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MONROE

New Hampshire

Annual Report

OF THE TOWN OFFICERS

For the Year Ending
December 31

1997

ANNUAL REPORT

OF THE

OFFICERS

OF THE

TOWN OF MONROE

FOR THE YEAR ENDING
DECEMBER 31, 1997

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MONROE TOWN OFFICERS
1997

POSITION	TERM EXPIRES
MODERATOR	
Leslie Morrison	1998
TOWN CLERK	
Marilyn S. Bedell	1998
TOWN TREASURER	
Monica N. Jaynes Appointed to finish position Held by Joann J. Morris (resigned August 1997)	1998
TAX COLLECTOR	
Keith E. Merchand	2000
SELECTPERSONS	
Donna Mitton	1998
Richard Cinnamond	1999
Robert M. Wormer	2000
ROAD AGENT	
Paul Gibson	Appointed
Supervisors of Checklist	
Elizabeth J. Ward	1998
Todd Chace	2000
Joyce E. Cate	2002
TRUSTEE OF TRUST FUNDS	
Delta Merchand	1998
Thomas E. Bedell	1999
Bruce L. Craig	2000
LIBRARY TRUSTEE	
Cathy Thomas	1998
Carol West	1999
Heather P. Lamont	2000
PLANNING BOARD	
Stanley Mathews	1998
Merle Jones	1999
Keith E. Merchand	1999
Bruce L. Craig	2000
Richard Cinnamond Selectmen's Representative	
CONSTABLE	
Maynard Farr	Appointed
SEXTON	
MONROE VILLAGE: Louis Thomas Jr.	1998
NORTH MONROE: Joseph Ward	1998
SCHOOL BOARD	
Denis Ward	1998
Terry Gorham	1998
Laurie Boswell	1999
Cindy Frazer	1999
Robert Regis	2000

MONROE TOWN OFFICERS
1997
(CONTINUED)

BOARD OF ADJUSTMENT

Peter Stanton	1998
Thomas E. Bedell	1999
Gerard A. LaFlamme Jr.	2000
Donald Hall	2001
Philip Basch Jr.	2002

BUDGET COMMITTEE

Winston Currier	1998
Gerard A. LaFlamme Jr.	1998
Keith E. Merchand	1998
Denis Ward	1998
Thomas E. Bedell	1999
P.J. Blanchard	1999
Rocky Bunnell	1999
Elizabeth J. Ward	1999
Charles J. Hammer	2000
Merle Jones Jr.	2000
Lothar Riba	2000
Harold Whipple	2000

CLINIC COMMITTEE

Betty Millard	1998
Bruce Frazer	1999
Marilyn S. Bedell	2000
Elizabeth J. Ward	2001
Peter Frazer	2002

MINUTES OF TOWN MEETING MARCH 11,1997

Meeting called to order by Moderator Leslie Morrison at 7:55 P.M.

ARTICLE 1: To choose all necessary officers for the year ensuing.

OFFICE	VOTES	WRITE-INS	VOTES
TOWN CLERK One Year Term			
Marilyn S. Bedell	167	Gordon Ward	1
SELECTMAN Three Year Term			
Robert M. Wormer	154	Elwyn Gibson	3
		Lothar Riba	2
		Merle Jones	1
		Bernard Bradshaw	1
TOWN TREASURER One Year Term			
Joann J. Morris	164	Joyce Cate	3
TAX COLLECTOR One Year Term			
KeithMerchand	158	Sarah J. Ward	3
		Kermit Ward	2
		George Hall	1
		Richard Rothe	1
TRUSTEE OF TRUST FUNDS Three Year Term			
Bruce L. Craig	165		
LIBRARY TRUSTEE Three Year Term			
Heather P. Lamont	157	Linda Hall	7
PLANNING BOARD Three Year Term			
Bruce L. Craig	159	Barbara Sanders	1
SEXTON, MONROE VILLAGE One Year Term **VOTE FOR ONE**			
John P. Spisak	60	Joe Ward	1
Louis Thomas, Jr.	101		
SEXTON, NORTH MONROE One Year Term			
Joseph L. Ward	164	Louis Thomas	1
BOARD OF ADJUSTMENT Three Year Term			
Philip Basch,Jr.	168		
CLINIC COMMITTEE Five Year Term			
Peter Frazer	97	Charles Hammer	1
BUDGET COMMITTEE Three Year Term **VOTE FOR FOUR (4)**			
Charles J. Hammer	153	James Dewitt	3
Merle Jones,Jr.	160	Clarence Dana,Jr.	2
Lothar Riba	103	Phyllis Knights	1
Harold Whipple	102	Sherm Quimby	1
		George Hall	1
		Winston Currier	1
		P.J. Blanchard	1
		Clay Chace	1
		Carroll Nihan	1
		John Stuart	1
		Bruce Craig	1
		Mary Jo Locke	1

Moderator Leslie Morrison read the results, declaring the winners.

ARTICLE 2. To see what action the Town will take concerning plowing driveways. Moderator asked if there is a motion? A motion made by Kevin Eckerman to continue plowing driveways as we have in the past. Seconded by Larkin Burrill. Discussion held with an explanation by Robert Wormer of why this article was put in. There have been alot of problems, and the Selectmen felt that the people should know about them. Gerry LaFlamme asked how Mr. Nihan was paid? He is paid per storm, aprox. $17. per driveway, per storm. He gets aproximately $4,000.00 per storm. Gillian Morrison made the statement that she thought the plowing was a wonderful service by the town and, as a Lawyer, she had looked into the constitutionality of the Town's plowing policy and found that the town has a substantial interest in keeping its residents safe. More discussion.

Kevin Eckerman made the ammendment to his motion to "continue to plow driveways as in the past and direct the Selectmen to establish set standards that all existing driveways need to meet as well as any new driveways." Seconded by Henry Hartford. More discussion. Legalities of telling land owners how to put in their driveways was questioned.....Bernie Bradshaw made the statement that "this is the business the Town should not be in". Vote held on the ammemdment, the no's have it, the ammendment is defeated. The motion is voted on, by ballot, Yes: 85 No: 56. Motion passes, article passed; plowing will continue as in past.

ARTICLE 3. To see if the Town will vote to raise and appropriate the sum of sixty five hundred dollars ($6,500.00) for the purpose of replacing the fence around the Monroe Village Cemetary on Plains Road. The Selectmen and Budget Committee recommend this appropriation. Motion made by Denis Ward to accept as written, seconded by Alice Frazer. An explanation of the repairs needed were given with some discussion following. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 4. To see if the Town will vote to eliminate the residence tax. This change to take effect in 1997. The Selectmen and Budget Committee recommend this article. Motion made by Gerry LaFlamme, seconded by Priscilla Powers. An explanation given by Richard Cinammond. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 5. To see if the town will vote to adopt an animal restraining (Leash) law according to RSA 466:29. The Selectmen recommend this article. Motion made by Dick Cinnamond to pass over this article, seconded by Lark Burrill. An explanation given that the town had already voted in a leash in 1980 and this article is not necessary. A voice vote in the affirmative, the article is passes over.

ARTICLE 6. To see if the Town will vote to raise and appropriate ten thousand dollars ($10,000.00)from the surplus money in the town treasury to create an expendable general trust fund under the provisions of RSA 31:19-A, to be known as the Monroe Water Department Maintenance Fund for the purposes of repairing and maintaining the Monroe Water Department storage tank, and designate the Selectmen to expend said fund. The Selectmen and Budget Committee recommend this transfer. Motion made by Merle Jones, Jr.; seconded by Kevin Eckerman. Explanation given by the Moderator as to why this article appears. Discussion. Inquiry made about rate structure of water fees. Voice vote indecisive, so a show of hands was taken. Hand vote in the affirmative, motion passes, article passed.

ARTICLE 7. To see if the Town will vote to create an expendable general Trust Fund under the provisions of RSA 31:19-a, to be known as the Monroe Water Department Maintenance Fund for the purposes of repairing and maintaining the Monroe Water Department storage tank, to raise and appropriate the sum of ten thousand dollars ($10,000.00) to be placed in this fund and to designate the Selectmen as agents to expend said fund. The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required). Motion made by Bernard Bradshaw to accept as written, with the words "to add to" in place of "to create", seconded by Mary Jo Locke. Discussion. Show of hands in the affirmative, motion passes, article passed.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of three thousand nine hundred sixty eight dollars ($3,968.00) for the purpose of necessary electrical repairs to the Monroe Public Library. The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required) Motion made by Larkin Burrill, seconded by Merle Jones,Jr.. Discussion. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 9. To see if the Town will vote to transfer one thousand eight hundred seventy one dollars and sixty seven cents ($1,871.67) from the surplus money in the town treasury to create an expendable general trust under the provisions of RSA 31:19-A, to be known as the Grange Hall Fund, and designate the Selectmen to supervise the expenditure of said

fund. The Selectmen and Budget Committee recommend this transfer. Motion made by Kevin Eckerman, seconded by Charles Hammer. Discussion. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000.00) to replace the existing electric heating system in the Monroe Clinic Building with an oil-fired forced hot water system. The Clinic Committee recommends this appropriation. The Selectmen and Budget Committee do not recommend this appropriation. (Majority Vote Required) Motion made by Russell Brown to raise $5,000.00 for the above heating system, seconded by Elizabeth Ward. Explanation given by maker of the motion. The Clinic is now paying rent, $2,400.00 a year, and Cottage Hospital is willing to pay half of the cost of a new heating system, therefore lowering the town's cost to $5,000.00 for this system. Discussion. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of seven thousand dollars ($7,000.00) to be added to the Highway Department Loader Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required). Motion made by Gerry LaFlamme, seconded by Elizabeth Ward. Gerry LaFlamme inquired what the balance of the fund is? Merle Jones informed the moderator that if he looked on page 43 of the Town Report that they would find the answer: $49,000.00 & $7,000.00 from last year. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 12. To see if the Town will vote to authorize the withdrawal of funds from the Highway Department Loader Capital Reserve Fund for the purchase of a loader. The Selectmen and Budget Committee recommend this warrant article. Motion made by Larkin Burrill, seconded by Merle Jones. Discussion. Mr. Dana inquired if there was enough money in the fund? Yes. More discussion. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars ($15,000.00) to be added to the Fire Truck Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required). Motion made by Glenn Wagner, seconded by Russell Brown. No discussion. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of ten thousand dollars ($10,000.00) to be added to the Highway Department Truck Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required). Motion made by Alice Frazer, seconded by Merle Jones. No discussion. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars ($20,000.00) to be added to the Municipal Highway and Fire Department Building Capital Reserve Fund previously established. The Selectmen and Budget Committee recommend this appropriation. Motion made by Winston Currier, seconded by Glenn Wagner. Denis Ward asked for an explanation of why we need a new Town Building. Denis Ward, "Are we definitely building this building, is there no stopping it?" Bob Wormer answered that the money is just in a fund right now. C.H.Dana asked if any plans have been made or a committee set up: Gerry LaFlamme gave an update of the committee that was set up to plan this building. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of two thousand dollars ($2,000.00) to be added to the Town History Fund previously established. The Selectmen and Budget Committee recommend this appropriation. (Majority Vote Required)

Motion made by Kevin Eckerman, seconded by Elizabeth Ward. No discussion. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 17. To see if the Town will vote to authorize the Library Trustees to accept personal property donated to the library indefinitely according to RSA 202:A:41. This authorization will remain in effect until rescinded by a voteof the municipal meeting. (Majority Vote Required) Motion made by Merle Jones, seconded by Larkin Burrill. No discussion. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 18. To hear all reports of committees and Officers heretofore chosen and pass any vote relating thereto. Motion made by Larkin Burrill "if there are no further reports to be given, move to accept reports as given." Seconded by Priscilla Powers. A correction to the Town Report Budget was made, it is in the center section. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to supervise improvements to be made to the Municipal Highway and Fire Department building lot and to utilize any revenue from timber sales for land improvements. The Selectmen and Budget Committee recommend this warrant article. Motion made by Larkin Burrill, seconded by Tom Bedell. Explanation given by Richard Cinnamond that there was a possibility of timber sales, as well as needed site work and possible driveway work. Voice vote in the affirmative, motion passes, article passed.

ARTICLE 20. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same. Motion made by Richard Cinnamond to raise $611,867.11, that number is arrived at by taking the budget amount, deducting the $5,000.00 "that the Hospital will pay for the Clinic heating system and that is the figure you come up with". "The original number was $616,867.11, the Capital Reserve Funds are already in there." Discussion about whether this is the correct amount, that we did not want to raise the money twice. Seconded by Kevin Eckerman. Bernie Bradshaw, "Are you sure you aren't raising this money twice? When it comes time to set the tax rate, you are liable to raise it twice." More discussion, as to whether we should be adding or subtracting the $5,000.00. Bernie Bradshaw, "Does this figure represent moneys previously raised for warrant articles? Does this figure include thoses monies?" Dick Cinnamond, "All but $20,000.00, yes." Mr. Bradshaw, "Is that the only one being raised by taxation? Is the rest coming from surplus?" Dick Cinnamond, "There's $10,000.00 from surplus on the water tank plus $10,000.00 to be raised, plus the $1,871.67 for the Grange Hall article is also from surplus." Mr. Bradshaw, "The fence money, is that already included in the budget?" Mr. Cinnamond, "Yes." The Moderator, "The $5,000.00, for the heating system, is that included in there?" Mr. Cinnamond, "The $10,000.00, we had to include it like it was going to be voted in, if it had been rejected, then we would have had to subtract $10,000.00." More discussion as to whether that figure is the correct one. Bernie Bradshaw suggested that the motion should state that the figure given which includes all previously raised warrant articles, "if they are not in there, you stand to lose it, we've been through this before." An ammendment made to this article to say, that all previously voted warrant articles are included in the budget amount of article 20. Seconded by Bob Wormer. Voice vote on the ammendment, in the affirmative, ammendment passes. Vote upon the article, voice vote in the affirmative, motion passes, article passed.

ARTICLE 21. To transact any other business that may legally come before said meeting. Robert Wormer asked to have a moment of silence in honor of John Mitchell, who passed away this past year. He was Sexton of Monroe Village Cemetary for 25 years plus, no one knows exactly how long. Robert Wormer announced tht any one inerested in helping form a Park Committee, should contact Eileen Ward or Carole LaFlamme. They are

tentatively planning a walkway to the War Memorial with flowers and shrubs.
Questions about what is happening with the sale of the Dam were raised. Dick Cinnamond answered that we should not be effected, no matter what happens. We really do not have alot of information.
Motion made by Mary Jo Locke to adjourn, seconded by Priscilla Powers. Voice vote in the affirmative, meeting adjourned at 9:57 P.M..

A TRUE RECORD ATTEST:

Marilyn S. Bedell

MARILYN S. BEDELL, C.T.C.
MONROE TOWN CLERK

TOWN CLERK'S REPORT

Received From 1997 Motor Vehicle Permits	$100,923.00
Received From 1997 Dog Licenses & Penalties	1,432.00
Received From 1997 Marriage License Fees	190.00
Received From 1997 Vital Statistics Copies	69.00
Received From Filing Fees	7.00

The dog licenses & penalties are slightly higher this year due to the fact that Civil Forfeitures were filed on all dog owners who did not license their dogs on time. This additional cost amounts to $25.00 plus a monthly late fee in addition to the actual cost of the dog license.

Respectfully Submitted,

Marilyn S. Bedell, C.T.C.

TOWN CLERK HOURS:
Tuesday: 9:00 a.m. - 12 NOON and 6:00 p.m. - 9:00 p.m.
Thursday: 9:00 - 12 NOON
Friday: 9:00 a.m. - 12 NOON

1997 APPROPRIATIONS IN DETAIL

GENERAL GOVERNMENT:		
4130 Executive	$	19,000.00
4140 Election, Registration & Vital Statistics		11,300.00
4150 Financial Administration		40,405.00
4152 Revaluation of Property		-0-
4153 Legal Expenses		5,000.00
4155 Personnel Administration		11,676.00
4191 Planning & Zoning		1,000.00
4194 General Government Building		43,798.25
4195 Cemeteries		11,000.00
4196 Insurance		13,600.00
4197 Advertising & Regional Associations		2,110.69
4199 Grange Hall Approp.		1,871.67*
PUBLIC SAFETY:		
4210 Police Department		9,000.00
4215 Ambulance Service		6,671.25
4220 Fire Department		20,000.00
HIGHWAYS, STREETS & STREET LIGHTING:		
4312 Highway & Streets		226,144.25
4316 Street Lights		14,000.00
SANITATION:		
4323 Solid Waste Collection		23,000.00
4324 Solid Waste Disposal		21,800.00
WATER DISTRIBUTION:		
4332 Water Services		1,000.00
HEALTH:		
4415 Health Agencies, Clinic & Hospitals		9,180.00
WELFARE:		
4442 Direct Assistance		8,000.00
CULTURE & RECREATION:		
4520 Parks & Playgrounds		5,900.00
4550 Library		24,442.00
4583 Patriotic Purposes		500.00
DEBT SERVICE:		
4723 Interest on Tan		2,000.00
CAPITAL OUTLAY:		
4901 Land & Improvements		-0-
4903 Buildings (Library)		3,968.00
4915 Capital Reserve Funds		52,000.00
4916 To Trust & Agency Funds		
Town History Fund		2,000.00
Water Tank Fund		20,000.00**
Cemetery Fence Appropriation		6,500.00
	$	616,867.11
* Warrant Article, Use From Surplus		Less 5,000.00
** Warrant Article, $10,000.00 to be taken from Surplus	$	611,867.11
		Amount Raised
Warrant Article, $10,000 to be raised by Taxation		

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	$ 361,850.00
Furniture and Equipment	12,000.00
Library, Land and Buildings	106,850.00
Furniture and Equipment	3,500.00
Fire Department, Land and Buildings	108,750.00
Equipment	45,000.00
Highway Department, Land and Buildings	15,100.00
Equipment	54,000.00
Parks, Commons and Playgrounds	4,050.00
Water Supply Facilities	100,000.00
School, Land and Buildings	985,300.00
Equipment	20,000.00
Clinic, Land and Buildings	155,400.00
	$ 1,971,800.00

HIGHWAY INVENTORY OF EQUIPMENT

1991 Chevrolet Dump Truck
1987 Chevrolet Dump Truck
1997 Caterpillar Loader
1952 Caterpillar Dozer
1 Huskey Grader
1 Contral Engineering Sander
1 Hopper Sander
2 Viking Plows
1 Chainsaw
2 Bushsaws
1 Welder
1 Air Compressor
1 York Rake
1 Steam Thawer
1972 Eastern Trailer

INVENTORY OF FIRE EQUIPMENT

1981 International Fire Engine
1979 GMC Tank Truck
1973 Chevrolet Fire Engine
2 Generators
2 Portable Pumps
1 Chainsaw

INVENTORY OF FIRE EQUIPMENT

1986 Ford Rescue Vehicle

INVENTORY OF VALUATION

Land--Improved and Unimproved	$ 8,770,099.00
Buildings	19,508,300.00
Public Utilities--Electric	86,953,679.00
Less Elderly Exemption	5,000.00
	$ 115,227,078.00

ELECTRIC COMPANIES

Granite State Electric	$ 423,932.00
N. H. Electric Cooperative, Inc.	398,964.00
Vermont Power Company	322,000.00
New England Power Co.	58,027,001.00
New England Electric Transmission Corp.	10,417,300.00
New England Hydro-Transmission Corp.	17,364,482.00
	$ 86,953,679.00*

*Power Companies valuation stayed same for 1997.

MONROE TAX RATE FOR 1997

Municipal	$ 3.95
School	10.95
County	1.43
	$ 16.33

INVENTORIES

Number of Inventories Distributed in 1997------421
Date 1997 Inventories Were Mailed----March 24, 1997
Number of Inventories Returned----------267

CERTIFICATE FROM SELECTPERSONS

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

DONNA H. MITTON
RICHARD L. CINNAMOND
ROBERT M. WORMER

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES-----DECEMBER 31,1997

TITLE OF APPROPRIATIONS	APPROP.	RECEIPTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVER-DRAFT
4130 Executive	19,000.00		19,000.00	20,209.53		1,209.53
4140 Election Registration & Vital Statistics	11,300.00		11,300.00	9,884.39	1,415.61	
4150 Financial Admin.	40,405.00		40,405.00	26,877.55	13,527.45	
4153 Legal Expenses	5,000.00		5,000.00	2,429.77	2,570.23	
4155 Personnel Admin.	11,676.00		11,676.00	11,501.97	174.03	
4191 Planning & Zoning	1,000.00		1,000.00	184.00	816.00	
4194 Gen. Government Bldg.	43,798.25		43,798.25	42,197.44	1,600.81	
4195 Cemeteries	11,000.00		11,000.00	7,716.76	3,283.24	
4196 Insurance	13,600.00	4,993.66	18,593.66	14,978.28	3,615.38	
4197 Advertising & Regional Assocs.	2,110.69		2,110.69	2,161.64		50.95
4199 Grange Hall Building	1,871.67		1,871.67	445.50	1,426.17	
PUBLIC SAFETY:						
4210 Police Department	9,000.00		9,000.00	8,952.23	47.77	
4215 Ambulance Service	6,671.25		6,671.25	6,671.25	-0-	
4220 Fire Department	20,000.00		20,000.00	19,795.97	204.03	
HIGHWAYS, STREETS & STREET LIGHTING:						
4312 Highways & Streets	226,144.25		226,144.25	188,380.47	37,763.78	
4312 Loader, Warrant Art.			70,840.00	70,840.00	-0-	
4316 Street Lights	14,000.00		14,000.00	13,429.73	570.27	
SANITATION:						
4323 Solid Waste Coll.	23,000.00		23,000.00	20,224.83	2,775.17	
4324 Solid Waste Disposal	21,800.00		21,800.00	21,613.85	186.15	
WATER DISTRIBUTION:						
4332 Water Services	1,000.00		1,000.00	-0-	1,000.00	
HEALTH:						
4415 Health Agencies, Clinic & Hospitals	9,180.00		12,961.02			3,781.02
WELFARE:						
4442 Direct Assistance	8,000.00		8,000.00	15.68	7,984.32	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES----DECEMBER 31, 1997

TITLE OF APPROPRIATIONS	APPROP.	RECEIPTS	TOTAL AMOUNT AVAILABLE	EXPENDITURES	UNEXPENDED BALANCE	OVER DRAFT
CULTURE:						
4520 Parks & Playgrounds	$ 5,900.00	$	$ 5,900.00	$ 5,517.32	$ 382.68	$
4550 Library	24,442.00		24,442.00	24,884.01		442.01
4583 Patriotic Purposes	500.00		500.00	448.32	51.68	
DEBT SERVICE:						
4723 Interest on TAN	2,000.00		2,000.00	-0-	2,000.00	
CAPITAL OUTLAY:						
4903 Buildings (Library)	3,968.00		3,968.00	3,968.00	-0-	
4915 Capital Reserve Funds	45,000.00		45,000.00	45,000.00	-0-	
4915 Loader Reserve Fund	7,000.00		7,000.00	7,000.00	-0-	
TRUST & AGENCY FUNDS:						
4916 Town History Fund	2,000.00		2,000.00	2,000.00	-0-	
4916 Water Tank Fund	10,000.00		10,000.00	10,000.00	-0-	
4916 Water Tank Fund Voted From Surplus	10,000.00		10,000.00	10,000.00	-0-	
Cemetery Fence Article	6,500.00		6,500.00	6,220.47	279.53	
$	$ 616,867.11	$ 4,993.66	$621,860.77	$ 616,509.98	$ 81,674.30	$ 5,483.51

BALANCE SHEET
AS OF DECEMBER 31, 1997

ASSETS

Cash In Hands of Treasurer	$ 1,119,048.25	
Water Department	6,399.43	
		$ 1,125,447.68
Capital Reserve Funds		
Highway Truck Fund	47,108.97	
Fire Truck Fund	109,267.32	
Highway & Municipal Bldg. Fund	133,563.97	
Water Tank Fund	20,770.70	
		310,710.96
Town History Fund	6,601.45	
Grange Hall Fund	1,462.68	
		8,064.13
Uncollected Taxes 1997	27,714.51	
Tax Leins for 1996	6,325.02	
Tax Leins for 1995	3,824.82	
		37,864.35
GRAND TOTAL		**$ 1,482,087.12**

LIABILITIES

School District Payable	$ 859,187.00	
		859,187.00
Capital Reserve Funds	310,710.96	
		310,710.96
Trust & Agency Funds	8,064.13	
		8,064.13
Total Liabilities		$ 1,177,962.09
Surplus		304,125.03
GRAND TOTAL		**$ 1,482,087.12**

Current Surplus	December 31, 1997	304,125.03
Current Surplus	December 31, 1996	237,728.76
	Change in Financial Condition	$ 66,396.27

FRANCIS J. DINEEN & CO.
CERTIFIED PUBLIC ACCOUNTANTS

June 24, 1997

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Monroe
Monroe, New Hampshire 03771

Members of the Board:

In planning and performing our audit of the financial statements of the Town of Monroe, New Hampshire for the year ended December 31, 1996 we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of the following conditions that should be corrected in order to strengthen internal controls and operating efficiency. This letter does not affect our report dated June 24, 1997 on the financial statements of the Town of Monroe, New Hampshire.

Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. Tax Collector

   (a) 1996 information was not reported to the State on the correct form and several errors were noted in the manner in which information was presented.

   Recommendation
   The Tax Collector should complete form MS-61 annually and submit it to the state.

   (b) Resident tax abatements were not signed by the selectmen.

   Recommendation
   No tax should be abated by the Tax Collector until a formal signed abatement is completed by the Selectmen.

Board of Selectmen
Town of Monroe

2. Signatures on the Checks

Presently, the Town Treasurer's signature is the only one required on Town checks. Also, we noted that the Town Administrator used the Treasurer's stamp in the absence of the Treasurer.

Recommendation
We recommend all checks should be signed by the Treasurer and at least one Selectman after careful examination of the supporting documents.

3. Library Fund

(a) No formal monthly bank reconciliation of the Library Fund was prepared.

Recommendation
The library Treasurer should prepare an accurate bank reconciliation on a monthly basis in order to control and safeguard the use of the fund.

(b) The expenses reported in the annual report by the Library included payments through January 13, 1997.

Recommendation
Year end totals for the Town report and for financial statement purposes should be cut off at December 31.

We extend our thanks to the officials and employees of the Town for their assistance during the course of our audit.

Very truly yours,

Francis J. Dineen

Francis J. Dineen, C.P.A.

RECEIPTS
FOR THE YEAR ENDED DECEMBER 31, 1997

CURRENT REVENUE FROM LOCAL TAXES:	
Property Taxes for 1997	$ 1,844,720.02
Yield Taxes for 1997	2,082.27
Interest & Penalties on Property Taxes	321.14
Interest on Yield Taxes	5.76
Overpayment on 1997 Taxes	103.14
Penalties on Yield Taxes	45.00
Previous Years Property, Yield & Resident	
Property Taxes 1996	20,132.30
Yield Taxes	5,520.53
Yield Tax Interest	136.00
Property Tax Interest, Fees & Penalties	5,611.44
Property Taxes 1995	3,324.87
1995 Interest & Penalties	1,854.50
1994 Property Taxes	3,279.23
1994 Interest, Fees & Penalties	2,296.68
Returned Check	628.59
FROM STATE:	
State Revenue Sharing	14,741.55
Highway Block Grant	23,664.23
Rooms & Meals Tax	8,095.24
FROM LOCAL SOURCES: EXCEPT TAXES	
Motor Vehicle Permits	100,923.00
Vital Statistics	259.00
Dog Licenses	1,432.00
Business Licenses, Filing Fees	7.00
Pistol Permits	30.00
Rent of Town Property--U. S. Post Office	2,250.00
Rent of Town Property--Monroe Clinic	2,400.00
Income From Departments	1,012.77
Town Histories	214.00
Planning Board	188.20
Sale of Town Property	228.50
ALL OTHER RECEIPTS:	
NHMA Compensation Fund--Insurance Refund	1,442.00
NHMA Property Liability--Insurance Refund	3,551.66
Interest on Money Market	26,100.85
Trustees of Trust Fund--Cemetery	150.00
Trustees of Trust Fund--Cemetery	508.77
Reim. Fire Department	68.46
Miscellaneous Refunds	
Tax Lein	8,944.57
Trustee of Trust Fund--Loader Fund	65,235.27
State Treasurer	2,987.84
Trustee of Trust Funds--Grange Hall Fund	445.50
Interest	40.45
TOTAL RECEIPTS FROM ALL SOURCES	**$ 2,155,162.98**
Cash On Hand, January 1, 1997	942,104.02
GRAND TOTAL	**$ 3,097,267.00**

PAYMENTS
FOR THE YEAR ENDED DECEMBER 31, 1997

GENERAL GOVERNMENT:		
4130	Executive	$ 20,209.53
4140	Election, Registration & Vital Statistics	9,884.39
4150	Financial Administration	26,877.55
4153	Legal Expenses	2,429.77
4191	Planning & Zoning	184.00
4155	Employees Benefits (S.S. & Unemployment & N.H. Retirement)	11,501.97
4194	General Government Buildings	42,197.44
4195	Cemeteries	7,716.76
4195	Warrant Article Cemeteries	6,220.47
4196	Insurance	14,978.28
4197	Advertising & Regional Associations	2,161.64
4199	Grange Hall Fund	445.50
PUBLIC SAFETY:		
4210	Police Department	8,952.23
4215	Ambulance Service	6,671.25
4220	Fire Department	
HIGHWAY, STREETS & STREET LIGHTING:		
4312	Highway Department	164,716.24
4312	Highway Block Grant	23,664.23
4312	Purchase Loader	70,840.00
4316	Street Lights	13,429.73
SANITATION:		
4323	Solid Waste Collection	20,224.83
4324	Solid Waste Collection	21,613.85
HEALTH:		
4415	Monroe Clinic	1,106.02
4415	Hospital Appropriations	3,500.00
4415	Health Agency Appropriations	3,680.00
4415	Clinic Warrant Article	4,675.00
WELFARE:		
4442	Direct Assistance	15.68
RECREATION & CULTURE:		
4520	Parks & Playgrounds	5,517.22
4550	Monroe Public Library	24,884.01
4583	Patriotic Purposes	448.32
UNCLASSIFIED:		
4903	Warrant Article, Monroe Library	3,968.00
4915	Capital Reserve Funds	57,000.00
4915	Loader Fund	7,000.00
4916	General Trust Funds (Voted From Surplus)	11,871.67
4936	Abatements & Refunds	
4939	Tax Lein Payment	8,944.57
	Bank Service Charges	90.00

PAYMENTS FOR THE YEAR ENDED DECEMBER 31, 1997--Continued

PAYMENTS TO OTHER GOVERNMENT DIVISIONS:	
4931 Grafton County Tax	$ 164,924.00
4933 Payment to Monroe School District (1996-97 Tax 670,575.00) (1997-98 Tax 515,000.00)	1,185,575.00
TOTAL PAYMENT FOR ALL PURPOSES	**$ 1,978,218.75**
Cash On Hand December 31, 1997	1,119,048.25
GRAND TOTAL	**$ 3,097,267.00**

TREASURER'S REPORT FOR 1997

Cash on Hand January 1, 1997	$ 45,332.35
Receipts for 1997	$ 3,413,805.44
Total Receipts for 1997	3,459,137.79
Payments for 1997	$ 3,395,322.21
Transfer to Money Market 1997	$ 2,101,000.00
CASH ON HAND DECEMBER 31, 1997	**$ 63,815.58**
Balance in Woodsville Money Market Account	$ 9,524.57

Respectfully Submitted,

Monica N. Jaynes
Town Treasurer

TREASURER'S REPORT FOR THE MONROE WATER DEPARTMENT

1997

Cash on hand January 1, 1997	$ 24,236.82
Water Receipts for 1997	11,634.53
Other Income for 1997	1,001.49
TOTAL RECEIPTS FOR 1997	**$ 36,872.84**
PAYMENTS FOR WATER DEPARTMENT	
Atlantic Geoscience Corp.	12,064.56
Cushing & Son	56.25
Donna Mitton, Reim. for mileage	54.00
Earl's Plumbing & Excavating	1,755.63
Fluet Engineering	3,097.00
Grafton County Extension	93.50
Granite State Electric	4,620.29
Hach Company	305.00
Joyce Cate, Reim. for expenses	14.90
Keith Merchand	180.00
Lamphere Enterprises, Inc.	20.00
New England Water & Wastewater News	60.00
Northeast Rural Water Association	100.00
Paul Gibson, Reim. for expenses	14.69
Paul Gibson, Reim. for mileage	594.54
Paul Gibson, Reim. for postage	9.00
Peter Gibson, Reim. for mileage	10.80
Pinkham Farms	360.00
Red Hed Supply	1,237.16
Richard Cinnamond, Reim. for expenses	10.00
Richard Cinnamond, Reim. for mileage	47.79
Sci Test	120.00
Smutty Hollow Letter Shop	180.00
Treasurer, State of New Hampshire	1,180.00
Town of Monroe	383.70
U. S. Postal Service	288.00
Woodsville Guaranty Savings Bank	116.60
Joann Morris	497.68
Joyce Cate	677.93
Monica Jaynes	352.00
Paul Gibson	1,596.34
Peter Gibson	159.52
S.S. & Medicare	216.53
TOTAL PAYMENTS FOR 1997	**$ 30,473.41**
CASH ON HAND DECEMBER 31, 1997	**$ 6,399.43**

Respectfully Submitted,

Monica N. Jaynes
Town Treasurer

SUMMARY OF WARRANTS FOR 1997

DEBIT

Tax Committed To Collector:		
Property Tax	1,872,434.53	
Yield Tax	2,082.27	
TOTAL WARRANTS		1,874,516.80
PROPERTY TAX INTEREST		321.14
YIELD TAX INTEREST		5.76
FEES AND PENALTIES		45.00
OVERPAYMENTS		103.14
TOTAL DEBITS		$ 1,874,991.84

CREDIT

Remittance To Treasurer:		
Property Tax	1,844,720.02	
Property Tax Interest	321.14	
Yield Tax	2,082.27	
Yield Tax Interest	5.76	
Yield Tax Fees and Penalties	45.00	
Overpayments On Taxes	103.14	
Total Remitted To Treasurer		1,847,277.28
Uncollected Tax As Of 12-31-97		27,714.51
Yield Tax Error		.05
TOTAL CREDITS		$ 1,874,991.84

UNCOLLECTED 1997 PROPERTY TAX
AS OF 12-31-97

Abnemjuk Farm	2,765.49
Abnemjuk Farm	314.35
Abnemjuk Farm	178.00
Abnemjuk Farm	72.67
Abnemjuk Farm	8.17
Abnemjuk Farm	27.76
Abnemjuk Farm	53.07
Abnemjuk Farm	9.80
Abnemjuk Farm	8.17

1997 UNCOLLECTED CONTINUED

Abnemjuk Farm	4.08
Abnemjuk Farm	11.43
Abnemjuk Farm	13.88
Abnemjuk Farm	35.93
Rodney & Jane Burrill	390.29
Dale & Debra Clough	827.11
Archie Corbin	85.29
Benjamin & Alexandra Dane	30.08
Benjamin & Alexandra Dane	1,983.36
Benjamin & Alexandra Dane	319.30
Larry Dunbar	1,544.00
Larry Dunbar	0.82
William & Deborah Harland	594.42
Reginald Hunt	470.09
Theodore Ingerson	320.07
Theodore Ingerson	315.17
Richard Johnson	213.11
Richard Johnson	169.02
Richard Johnson	1,412.55
Richard Johnson	76.75
Richard Johnson	0.82
Richard Johnson	0.82
Paul & Kathleen Kaminski	107.94
Robert Kimball	404.98
Judith Kokines	27.61
Judith Kokines	219.60
William & Pauline Krogstad	224.95
Donald Leonard	116.18
Randy & Deborah McBey	1,228.25
Bradley & Kathy McClintock	620.05
Richard & Susan Price	618.41
Richard Price / Walter Mills	568.07
Candace Rapf	394.28
Christopher Robsham	333.31
Roy Rutledge	32.96
Wanda Rutledge	201.88
Irma Sanchez	93.93
Deborah Sanders	787.74
Francis & Kendra Strout	894.07
Paul Teterault	561.75
Margaret Van Vliet	114.31
Barrington Ward	659.73
Barbara Ward	970.82
Barbara & Howard B. Ward	1,247.61

1997 UNCOLLECTED CONTINUED

Barbara & Howard B. Ward	192.89
Howard Ward	87.37
Harlow & Joan Ward	703.01
Janice Ward	871.21
Joanne & Jericho Ward	249.85
Kermit Ward	430.30
Shelly Williams	820.62
Thomas Pillsbury	91.17
Jeffery Winn	91.19
Gerald & Mona Winn	91.17
Gerald & Mona Winn	11.43
Gerald & Mona Winn	1,355.39
Ralph Wright	34.61

TOTAL UNCOLLECTED 1997 TAX AS OF 12-31-97 **$27,714.51**

SUMMARY OF WARRANTS FOR 1996

DEBIT

Tax Committed To Collector:		
Property Tax	20,132.30	
Yield Tax	5,520.53	
TOTAL WARRANTS		25,652.83
PROPERTY TAX INTEREST		4,335.17
YIELD TAX INTEREST		136.00
FEES AND PENALTIES		1,200.86
RETURNED CHECK		628.59
RETURNED CHECK INTEREST AND FEES		55.41
TOTAL DEBITS		$ 32,028.86

CREDIT

Remittance To Treasurer:	
Property Tax	20,132.30
Property Tax Interest	4,355.17
Yield Tax	5,520.53
Yield Tax Interest	136.00
Fees and Penalties	1,200.86
Returned Check	628.59

Returned Check Interest and Fees	55.41	
Total Remitted To Treasurer		$ 32,028.86

UNCOLLECTED LIENS FOR 1996 AS OF 12-31-97 **$ 6,325.02**

William & Deborah Harland	686.23
Robert Kimball	334.65
Francis & Kendra Strout	169.12
Howard Ward	160.98
Barbara & Howard B. Ward	1,359.34
Barbara & Howard B. Ward	258.09
Barbara Ward	1,088.70
Barrington Ward	759.67
Gerald & Mona Winn	1,508.24

TOTAL UNCOLLECTED 1996 LIENS **$ 6,325.02**

ALL ABOVE LISTED PROPERTIES FOR 1996 ARE HELD IN LIEN

SUMMARY OF WARRANTS FOR 1995

DEBIT

Tax Committed To Collector:		
Property Tax	6,742.31	
Resident Tax	20.00	
TOTAL WARRANTS		6,762.31
FEES AND PENALTIES		1,854.50
TOTAL DEBITS		$ 8,616.81

CREDIT

Remittance To Treasurer:		
Property Tax	3,324.87	
Fees and Penalties	1,854.50	
Total Remitted To Treasurer		5,179.37
Uncollected Property Tax as of 12-31-97		3,417.44
Uncollected Resident Tax as of 12-31-97		20.00
TOTAL CREDITS		$ 8,616.81

UNCOLLECTED LIENS FOR 1995 AS OF 12-31-97 **$ 3,824.82**

Thomas Pillsbury	136.14
Barbara & Howard B. Ward	1,110.87
Barrington Ward	773.99

UNCOLLECTED 1995 CONTINUED

Gerald & Mona Winn	1,555.03
Gerald & Mona Winn	112.64
Jeffery Winn	136.15

UNCOLLECTED 1995 LIENS $ **3,824.82**

The above 1995 properties may be deeded to the Town if Tax is not paid on or before April 17, 1998.

UNCOLLECTED 1995 RESIDENT TAX

Kenneth Baldwin
Kimberly Gordon

THE ABOVE NAMES HAVE HAD THEIR LICENSES AND REGISTRATIONS REVOKED IN THE STATE OF NH UNTIL PAYMENT HAS BEEN MADE TO THE TOWN OF MONROE

SUMMARY OF WARRANTS FOR 1994

DEBIT

Tax Committed To Collector:		
Property Tax	3,279.23	
TOTAL WARRANTS		3,279.23
PROPERTY TAX INTEREST		1,589.28
PROPERTY TAX FEES & PENALTIES		707.40
TOTAL DEBITS		$ 5,575.91

CREDIT

Remittance To Treasurer:		
Property Tax	3,279.23	
Property Tax Interest	1,589.28	
Property Tax Fees & Penalties	707.40	
TOTAL CREDITS		$ 5,575.91

STATEMENT OF PAYMENTS

4130 EXECUTIVE

N. H. Municipal Association	$ 576.38
North East Recovery	50.00
Tuck Press	129.00
Michie Butterworth	383.95
Deborah Ward	30.00
Connecticut River Joint Commission	69.80
Cartographics Associates, Inc.	4,319.78
Richard Cinnamond, Reim. for Expenses	53.46
Donna Mitton	1,500.00
Richard Cinnamond	1,500.00
Robert M. Wormer	1,500.00
Donna Mitton, Reim. Expenses	35.42
Joyce E. Cate	10,061.74
	$ 20,209.53

4140 ELECTION, VITAL STATISTICS & REGISTRATIONS

N. H. Town Clerk's Association	$ 40.00
National Market Reports	446.00
Red Jacket Mt. View	260.04
Clark's Business Machines	21.29
Tuck Press	86.00
Treasurer, State of New Hampshire	277.75
Richard Cinnamond, Reim. Expenses	10.75
Robert Regis	80.00
Paige Computers	421.00
Department of Agriculture	336.00
Trend Business Forms, Inc.	86.56
Joyce E. Cate, Motor Vehicle Fees	140.00
Joyce E.Cate, Supervisor of Checklist	36.00
Todd W. Chace, Supervisor of Checklist	36.00
Leslie E. Morrison, Moderator	100.00
Helen Clement, Ballot Clerk	55.00
Priscilla Powers, Ballot Clerk	55.00
Mary Jo Locke, Ballot Clerk	55.00
Nellie Choate, Ballot Clerk	55.00
Marilyn Bedell, Motor Vehicle Fees	1,740.00
Marilyn Bedell, Town Clerk	5,547.00
	$ 9,884.39

4150 FINANCIAL ADMINISTRATION

Smutty Hollow Letter Shop	$ 91.54
NASAP Program	35.00
Business Management Systems, Inc.	1,705.58
Office Register of Deeds	106.56
St. Johnsbury Paper Company	34.80
Ross Business Machines	169.72
U. S. Postal Service	1,171.52
Keith Merchand	1,095.00
Murray Title Abstracting	280.00
Ken's Locksmithery	41.00
Tuck Press	10.80
North Country Council	15.00
Richard Boulanger	1,590.67
George Sansoucy	100.00

Lyndonville Office Supply	$	259.90
Francis Dineen & Co.		3,000.00
S.C.I. Tests		30.00
Sherwin Dodge Printers		791.50
N.H. Association of Assessing Officials		20.00
N. H. Tax Collectors Association		15.00
Gayle Wormer, Reim. Expenses		20.82
Treasurer, State of N. H.		20.00
Earl's Plumbing & Excavating		586.25
Northtown Associates		5,500.00
C.P.I. Printing		61.12
William Smith		1,000.00
P. Robert Plourde		200.00
Joyce E. Cate, Reim. Expenses		132.20
Keith Merchand, Fees		926.00
Keith Merchand, Tax Collector		4,000.00
Janet Morris, Treasurer		1,990.72
Monica Jaynes, Treasurer		1,380.00
Delta Merchand, Trustees of Trust Funds		340.00
Delta Merchand, Reim. Expenses & Milage		131.22
Keith Merchand, Reim. Expenses		25.63
	$	26,877.55

4153 LEGAL EXPENSES

Kevin R. Bruno	$	2,429.77

4155 EMPLOYEES BENEFITS

State of New Hampshire, U.C.	$	611.30
Town's Share of S.S. & Medicare		9,133.66
Town's Share of N.H. Retirement System		1,757.01
	$	11,501.97

4191 PLANNING & ZONING

Register of Deeds	$	52.00
North Country Council		3.00
Tuck Press		129.00
		184.00

4199 GRANGE HALL FUND

Kevin R. Bruno	$	445.50

4194 GENERAL GOVERNMENT BUILDING EXPENSE

N.H.M.A. Health Insurance	$	3,490.20
Granite State Electric		1,872.74
Nynex		685.27
Bell Atlantic		327.65
AT & T		109.87
Northern Petroleum		431.95
St. Johnsbury Paper Co.		633.57
Walter E. Jock Oil Co., Inc.		3,010.64
Monroe Water System		63.37
D'Leon Upholstery		9,771.60
Empire Janitorial Supply Co.		1,015.00

Joseph Mueller	$	75.00
Rowden Brothers		60.00
Sherman Quimby		200.00
Earl's Plumbing & Excavating		46.50
Woodsville True Value Hardware		163.89
Tuck Press		43.00
Garavanti, Inc.		1,404.00
Keith Merchand, Reim. Expenses		48.00
Marilyn Bedell, Reim. Expenses		15.00
Kelly's Food Town		71.61
Ross Business Machines		11.95
TV Guy		540.00
Duane C. Cate		100.00
Duane C. Cate, Reim. Expenses		40.96
Bruce Frazer, Reim. Expenses		129.61
Duane C. Cate		11,846.80
Bruce Frazer		5,989.26
	$	42,197.44

4195 CEMETERY EXPENSES

Bixby's Auto & Power Equipment	$	101.94
Ross Business Center		2.99
Burt's Tree Service		75.00
Poulsen's Lumber Co.		23.00
Gordon's Auto Repair		234.13
Fogg's Hardware		32.27
Tuck Press		43.00
Lamphere Enterprises		2,930.20
Bond Auto Parts		8.43
Cartographics, Inc.		41.00
Joseph Ward, Reim. Expenses		6.99
Louis Thomas, Jr., Reim. Expenses		12.75
Joseph Ward		1,906.80
Louis Thomas, Jr.		2,298.26
	$	7,716.76

4195 WARRANT ARTICLE FOR FENCE

G & P Contractors	$	2,635.00
Fogg's Hardware		3,585.47
	$	6,220.47

4196 INSURANCE

Compensation Funds of N.H.	$	2,900.28
NHMA Property & Liability Insurance		12,078.00
	$	14,978.28

4197 ADVERTISING & REGIONAL ASSOCIATIONS

North Country Council	$	1,261.64
Tri-County Community Action		900.00
	$	2,161.64

4210 MONROE POLICE DEPARTMENT

Michie Butterworth	$	40.19
Galls, Inc.		201.73
Radio North Group		98.75
Ryegate Small Animal Clinic		90.00
Maynard Farr, Reim. for Milage		1,057.32
Maynard Farr, Reim. for Expenses		381.24
Maynard Farr		7,083.00
	$	8,952.23

4215 AMBULANCE SERVICE

Woodsville Ambulance Service	$	6,571.25
Woodsville Rescue Squad		100.00
	$	6,671.25

4220 MONROE FIRE DEPARTMENT

Nynex	$	488.90
Bell Atlantic		224.18
AT & T		110.00
Walter E. Jock Oil Co., Inc.		1,836.79
Central Vt. Public Service		182.27
Granite State Electric		476.76
N. H. Electric Co-op., Inc.		337.47
Northern Petroleum Co.		24.44
Twin State Mutual Aid Association		804.00
Fisher Auto Parts		44.94
T.S.M.A.F.		226.00
Inland Divers		95.00
Philip J. Noyes Co.		489.80
Gordon's Auto Repair		248.44
Radio North Group		92.50
Poulsen's General Store		9.33
Interstate Batteries		164.00
Fire Tech & Safety, Inc.		479.56
Barnet Fire Department		504.72
Commercial Tire Co.		25.00
Monroe Clinic		660.00
North Country Fire Truck Resources		3,822.38
Grafton County Sheriff's Department		1,320.00
K & T Environmental		731.43
Monroe Water Department		47.63
Russell Brown, Reim. Expenses		183.51
Richard Cinnamond, Reim. Expenses		114.69
Glenn Wagner, Reim. Expenses		36.51
Maynard Farr, Reim. Expenses		261.01
Woodsville Rescue Squad		50.00
Kennedy Auto Parts		493.79
National Fire Protection		69.60
Lamphere Enterprises		939.15
Lube Auto		338.00
Caledonia Record		15.00
William Pinkham, Jr.		200.00
Central Supply Co.		221.82
Cushing & Son, Inc.		1,563.36
Fogg's Hardware		4.98
Poulsen's Lumber Co.		156.90
State of N. H.--M.V.		15.00
N.H. Fire Training & Standards		35.00

A.D.Sanel, Inc.	$ 326.63
Bruce Frazer, Reim. Expenses	20.50
A.C.Trucking	30.00
Seth Hall, Reim.Expenses	190.89
Maynard Farr	250.00
Glenn Wagner	99.00
Russell Brown	136.00
Richard Blanchard	101.00
P. J. Blanchard	99.00
Scott Leonard	39.00
Lee Smith	118.00
Sandra Wagner	36.00
Philip G. Hall	71.00
Kevin Phelps	39.00
Terry Wheeler	229.00
Gordon Weber	61.00
Winston Currier	62.00
Gregory Moore	43.00
Seth Hall	47.00
Julie Duranty	48.00
Richard Cinnamond	99.00
	$ 19,795.97

4312 MONROE TOWN MAINTENANCE

Granite State Electric	$ 404.42
Nynex	238.40
Bell Atlantic	116.06
AT & T	64.57
Ross Business Machines	9.75
Walter E. Jock Oil Co., Inc.	5,550.68
A. D. Sanel, Inc.	487.13
H. O. Taylor Chevrolet, Inc.	1,586.46
Gordon's Auto Repair	132.95
Cody Chevrolet	357.68
Nihan Equipment Rentals, Inc.	51,850.00
NHMA Health Insurance Trust	15,496.08
Hill-Martin Corp.	6,360.00
Lawson Products, Inc.	309.18
Fisher Auto Parts	346.65
Knowleton's Welding	40.00
MacKenzie Auto Parts	253.78
Monroe Water Department	25.25
N. H. Municipal Truck Equipment, Inc.	90.00
Atco International, Inc.	764.60
Lamphere Enterprises	1,145.95
Sosmetal Products	209.74
Bond Auto	188.04
Calco Concrete Products	1,789.80
Bailey Springs & Glass	703.47
St. Johnsbury Paper Co.	62.28
Radio North Group	908.00
The Way We Were	92.96
William Pinkham, Jr.	1,040.00
Shur Auto Parts	109.82
Vermont Cloride	362.60
Merriman-Graves Corp.	196.20

Cargill Salt, Inc.	$	11,329.15
APCO		195.00
K/C Sweeping		390.00
National Laboratory Center		99.50
Blaktop, Inc.		670.25
Woodsville True Value Hardware		30.23
Lakes Region Hospital		41.20
Pike Industries		2,862.23
New England Barricade		288.05
Desmond Stuart		672.00
Pro-Paving, Inc.		6,898.08
Vallerie Transportation		38.73
Cottage Hospital		25.00
E.T. & H.K. Ide Co.		351.36
G & P Construction		27.25
Monroe Clinic		54.00
Reg Bixby & Son		2,000.00
E. J. Prescott		325.70
Howard Ward		2,000.00
Elwyn Gibson		200.00
Southworths, Inc.		563.51
Peter Gibson, Reim. Expenses		39.99
Paul Gibson, Reim. Expenses		95.90
Tom Edney		522.00
Peter Gibson		20,522.00
Paul Gibson		23,182.61
	$	164,716.24

TOWN MAINTENANCE
HIGHWAY SUBSIDY

Pike Industries	$	22,579.61
Pro-Paving Co.		1,084.62
	$	23,664.23

LOADER FUND

1996 Warrant Article	$	7,000.00
Trustee of Trust Fund, Loader Fund		65,235.27
	$	72,235.27
Southworth's, Purchase of Loader		70,840.00
	$	1,395.27

4316 STREET LIGHTS

Granite State Electric	$	7,696.85
N. H. Electric Cooperative, Inc.		5,732.88
	$	13,429.73

4323 SOLID WASTE COLLECTION

Casella Waste Management	$	18,163.20
Tuck Press		43.00
Peter Gibson		1,177.13
Paul Gibson		841.50
	$	20,224.83

4324 SOLID WASTE DISPOSAL

North Country Environmental	$ 20,243.69
Jewell Resources	1,346.40
Paul Gibson, Reim. for Milage	23.76
	$ 21,613.85

4415 HEALTH AGENCIES & HOSPITALS

North Country Home Health	$ 1,858.00
White Mt. Mental Health & Development Services	1,054.00
American Red Cross	320.00
Hospice of Littleton	448.00
Cottage Hospital	1,500.00
Littleton Hospital	2,000.00
	$ 7,180.00

MONROE CLINIC:

Williams Builders	$ 875.55
Bruce Frazer	70.47
N. H. Health Officers Association	10.00
Gayle Wormer, Health Nurse	150.00
	$ 1,106.02

WARRANT ARTICLE: MONROE CLINIC

Wyman's Plumbing & Heating	$ 4,675.00

4520 PARKS & PLAYGROUNDS

Stateline Sports	$ 459.47
Connecticut Valley Little League	150.00
Monroe Men's Club	200.00
Blackmount Equipment	44.70
Merle Jones, Reim. Expenses	50.00
William Pinkham, Jr.	100.00
Arthur Whitcomb	348.23
Gordon's Auto Repair	5.00
Mark Hutchinson	80.00
Calkins Portable Toliets	540.00
Keith's Sporting Center	453.50
Majestic Trophy	39.35
St. Johnsbury Academy, Swimming Program	1,296.00
Belyea Transportation, Swimming Program	700.00
Frank Leafe	280.00
Bruce Frazer	770.97
	$ 5,517.22

4550 MONROE PUBLIC LIBRARY

Town Appropriation	$ 14,000.00
Beverly Everett	8,704.00
Theresa Gibson	1,525.10
Bruce Frazer	654.91
	$ 24,884.01

MONROE PUBLIC LIBRARY--WARRANT ARTICLE

Roy's Electric Service	$ 3,968.00

4442 DIRECT ASSISTANCE

$ 15.68

4915 TRANSFERS TO CAPITAL RESERVE FUNDS

Fire Truck Capital Reserve Fund	$ 15,000.00
Municipal Highway and Fire Department Building Capital Reserve Fund	20,000.00
Highway Department Dump Truck Capital Reserve Fund	10,000.00

4916 TRUST FUNDS
TRUSTEES OF TRUST FUNDS

Grange Hall Fund, Voted From Surplus	$ 1,871.67
Monroe Water Tank Fund	10,000.00
Monroe Water Tank Fund, Voted From Surplus	10,000.00
Town History Fund	2,000.00

4931 GRAFTON COUNTY TAX

$ 164,924.00

4933 PAYMENTS TO MONROE SCHOOL DISTRICT

$ 1,185,575.00

4936 REBATES & REFUNDS & MISCELLANEOUS

303.63

4939 TAX LIENS

$ 8,944.57

MONROE PUBLIC LIBRARY

REPORT FOR 1997

RECEIPTS:

Cash on Hand	$ 353.72
Received from the Town	24,884.01
Interest	28.89
Book Rebate & Sales	255.43
Fuel Rebate	157.14
Donations	600.00
Grant	537.00
Copier	28.60
Warrent Article, electrical repair	1,059.00
TOTAL	**$ 27,903.79**

DISBURSEMENTS:

Salaries	$ 10,884.01
Water Rent	22.13
Books	9,468.32
Periodicals	669.43
Video	103.06
Phone	458.46
Electric	552.40
Fuel	1,043.37
Supplies	387.60
Repair	150.27
Warrent Article, electrical repair	1,309.67
Dues	50.00
Travel	11.44
Stamps	38.40
Equipment	914.33
Miscellaneous	915.02
Cash on Hand, December 31, 1997	925.88
TOTAL	**$ 27,903.79**

JOHN A. AND EDITH BUFFUM FUND

PRINCIPAL BALANCE	$ 58,500.00
ON DEPOSIT JANUARY 1, 1997	$ 88,790.48
INTEREST FROM CERTIFICATE #184002603	$ 3,433.71
INTEREST FROM SAVINGS ACCOUNT #600086	$ 888.00
DIVIDEND ON BANK STOCKS	$ 8,692.20
WITHDRAWALS	$ 4,000.00
TOTAL	**$156,304.39**

RESPECTFULLY SUBMITTED

Trustees of Trust Funds

DIVIDENDS:	
Woodsville Guaranty Savings Bank	$ 2,700.00
Fleet Financial Group, Inc.	$ 5,992.20
TOTAL	**$ 8,692.20**
INTEREST FROM CERTIFICATES:	
Woodsville Guaranty Savings Bank #184002603	$ 3,433.71
Woodsville Guaranty Savings Bank #600086	$ 888.00
TOTAL	**$ 4,321.71**
DEDUCTIONS:	
Town of Monroe (Weather Station at School)	$ 4,000.00
TOTAL	**$ 4,000.00**
PRINCIPAL BALANCE:	
01/01/97	$ 58,500.00
Balance of Certificate #184002603	$ 64,311.62
Balance of Savings Account #600086	$ 33,492.77
TOTAL	**$156,304.39**

REPORT OF THE TRUST FUNDS OF THE TOWN OF MONROE, N. H. DECEMBER 31, 1997

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	NEW FUNDS CREATED	BALANCE END YEAR	BALANCE BEGINNING YEAR	%	AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL PRINCIPAL & INCOME
			COMMON TRUST										
1916	D E BURNS	SCHOOL	FFCU		$50.00		$50.00	$0.00	Various	$1.42	$1.42	$0.00	$50.00
1916	A D MASON	CEMETERY	FFCU		$400.00		$400.00	$0.00	Various	$21.44	$21.44	$0.00	$400.00
1916	J A BUFFUM	CEMETERY	FFCU		$300.00		$300.00	$0.00	Various	$16.08	$16.08	$0.00	$300.00
1916	FORD,MASON & PADDLEFORD	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1916	ISABEL M DAY	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1916	NELLIE H DICKINSON	CEMETERY	FFCU		$150.00		$150.00	$0.00	Various	$8.03	$8.03	$0.00	$150.00
1916	R A MOORE	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1916	GENEVIE TILTON	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1916	STANLEY & WAY	CEMETERY	FFCU		$59.00		$59.00	$0.00	Various	$3.16	$3.16	$0.00	$59.00
1918	MRS. W S SMITH	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1919	AM FARMSWORTH/MM BOWMAN	CEMETERY	FFCU		$25.00		$25.00	$0.00	Various	$1.34	$1.34	$0.00	$25.00
1920	L TURNER'S CHILDREN	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1921	MRS. J WHITCOMB	CEMETERY	FFCU		$40.00		$40.00	$0.00	Various	$2.14	$2.14	$0.00	$40.00
1921	G F FERGUSON	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1922	PHILLIP P & ABIGAIL MASON	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1923	ISAAC S MOORE	CEMETERY	FFCU		$150.00		$150.00	$0.00	Various	$8.03	$8.03	$0.00	$150.00
1924	O S WARDEN	CEMETERY	FFCU		$200.00		$200.00	$0.00	Various	$10.72	$10.72	$0.00	$200.00
1926	N A JONES	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1927	J W SMITH	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1927	MOORE & HUNT	CEMETERY	FFCU		$235.00		$235.00	$0.00	Various	$12.59	$12.59	$0.00	$235.00
1927	L PADDLEFORD	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1928	LUKE & CARRIE CROSS	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1929	JULIA EMERY	CEMETERY	FFCU		$71.25		$71.25	$0.00	Various	$3.81	$3.81	$0.00	$71.25
1930	HANNAH FRAZER	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1930	MRS. N F McCLAY	CEMETERY	FFCU		$30.00		$30.00	$0.00	Various	$1.61	$1.61	$0.00	$30.00
1934	MRS. BELLE KIBBY	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1935	FRANK SULLIVAN/MRS. JAMES	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1937	GEORGE PLACEY	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1942	ROBERT S WARD	CEMETERY	FFCU		$125.00		$125.00	$0.00	Various	$6.70	$6.70	$0.00	$125.00
1945	ERMA SHAW	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1945	HAROLD J & ROBERT F WARD	CEMETERY	FFCU		$200.00		$200.00	$0.00	Various	$10.72	$10.72	$0.00	$200.00
1945	FRANK K WILLIAMS	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1951	ISSAC JACOBS	CEMETERY	FFCU		$500.00		$500.00	$0.00	Various	$26.80	$26.80	$0.00	$500.00
1964	WILLIAM MATHEWS	CEMETERY	FFCU		$50.00		$50.00	$0.00	Various	$2.68	$2.68	$0.00	$50.00
1965	WILLIAM J & ROBERT S FRAZER	CEMETERY	FFCU		$200.00		$200.00	$0.00	Various	$10.72	$10.72	$0.00	$200.00
1966	JAMES J & LOUISE A RIEL	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1966	EDWARD H CHAMPANY	CEMETERY	FFCU		$400.00		$400.00	$0.00	Various	$21.44	$21.44	$0.00	$400.00
1969	MAUDE COLBY	CEMETERY	FFCU		$100.00		$100.00	$0.00	Various	$5.36	$5.36	$0.00	$100.00
1973	MARIE TREADWELL	CEMETERY	FFCU		$500.00		$500.00	$0.00	Various	$26.80	$26.80	$0.00	$500.00
1977	LAURA GUGANIG	CEMETERY	FFCU		$200.00		$200.00	$0.00	Various	$10.72	$10.72	$0.00	$200.00
1977	CECIL R & HARRIET W HINMAN	CEMETERY	FFCU		$200.00		$200.00	$0.00	Various	$10.72	$10.72	$0.00	$200.00
1978	HAROLD GRIFFIN	CEMETERY	FFCU		$300.00		$300.00	$0.00	Various	$16.08	$16.08	$0.00	$300.00
1980	ARTHUR LANG	CEMETERY	FFCU		$200.00		$200.00	$0.00	Various	$10.72	$10.72	$0.00	$200.00

REPORT OF THE TRUST FUNDS OF THE TOWN MONROE, N.H. DECEMBER 31, 1997

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	%	BALANCE BEGINNING YEAR	PRINICIPAL NEW FUNDS CREATED	CASH GAINS OR LOSSES	WITHDRAWALS	BALANCE END YEAR
1966	TOTAL A.C. SCHOOL	SCHOOL	COMMON TRUST		$50.00			$0.00	$50.00
1966-1997	TOTAL A.C. CEMETERY	CEMETERY	COMMON TRUST		$9,285.25	$700.00		$0.00	$9,985.25
	CHECKING ACCOUNT	CEMETERY	COMMON TRUST		$100.00	$700.00		$700.00	$100.00
1916	JOHN & EDITH BUFFUM	SPECIAL PROJ	COMMON TRUST		$64,311.62	$0.00		$0.00	$64,311.62
1916	JOHN & EDITH BUFFUM	SPECIAL PROJ	COMMON TRUST		$0.00	$0.00		$0.00	$0.00
1916	JOHN A. BUFFUM	CEMETERY	COMMON TRUST		$1,500.00	$0.00		$0.00	$1,500.00
1976	ESTHER FRAZER	CEMETERY	COMMON TRUST		$372.21	$0.00		$0.00	$372.21
1993	HWY. DEPT. TRUCK FUND	TRUCK	COMMON TRUST		$31,000.00	$10,000.00		$0.00	$41,000.00
1993	FIRE TRUCK FUND	FIRE TRUCK	COMMON TRUST		$79,322.00	$15,000.00		$0.00	$94,322.00
1993	HWY. DEPT. LOADER FUND	LOADER	COMMON TRUST		$56,000.00			$56,000.00	$0.00
1993	MUNICIPAL HWY. & FIRE	BUILDING	COMMON TRUST		$97,000.00	$20,000.00		$0.00	$117,000.00
	DEPT. BUILDING FUND								
1995	HISTORY FUND	TOWN HISTOR'	COMMON TRUST		$4,000.00	$2,000.00		$0.00	$6,000.00
1997	GRANGE HALL FUND	RESEARCH	COMMON TRUST		$0.00	$1,871.67		$445.50	$1,426.17
1997	WATER TANK FUND	REFURBISH			$0.00	$20,000.00		$0.00	$20,000.00

			BALANCE BEGINNING YEAR	%	INCOME AMOUNT	EXPENDED DURING YEAR	BALANCE END YEAR	GRAND TOTAL PRINCIPAL & INCOME
1966	TOTAL A.C. SCHOOL	SCHOOL	$0.00	3.1	$1.42	$1.42	$0.00	$50.00
1966-1997	TOTAL A.C. CEMETERY	CEMETERY	$0.00	5.25	$506.48	$506.48	$0.00	$9,985.25
	CHECKING ACCOUNT	CEMETERY	$0.00	Various	$11.12	$11.12	$0.00	$100.00
1916	JOHN & EDITH BUFFUM	SPECIAL PROJ	$0.00	Various	$3,658.71	$3,658.71	$0.00	$64,311.62
1916	JOHN & EDITH BUFFUM	SPECIAL PROJ	$24,478.86	Various	$13,013.91	$4,000.00	$33,492.77	$33,492.77
1916	JOHN A. BUFFUM	CEMETERY	$213.44	5.25	$92.29	$150.00	$155.73	$1,655.73
1976	ESTHER FRAZER	CEMETERY	$658.51	3.1	$32.41	$0.00	$690.92	$1,063.13
1993	HWY. DEPT. TRUCK FUND	TRUCK	$3,935.73	Various	$2,173.24	$0.00	$6,108.97	$47,108.97
1993	FIRE TRUCK FUND	FIRE TRUCK	$9,996.37	Various	$4,948.95	$0.00	$14,945.32	$109,267.32
1993	HWY. DEPT. LOADER FUND	LOADER	$7,041.12	Various	$2,194.15	$9,235.27	$0.00	$0.00
1993	MUNICIPAL HWY. & FIRE	BUILDING	$10,497.97	Various	$6,066.00	$0.00	$16,563.97	$133,563.97
	DEPT. BUILDING FUND							
1995	HISTORY FUND	TOWN HISTOR'	$284.80	Various	$316.65	$0.00	$601.45	$6,601.45
1997	GRANGE HALL FUND	RESEARCH	$0.00	Various	$36.51	$0.00	$36.51	$1,462.68
1997	WATER TANK FUND	REFURBISH	$0.00	Various	$770.70	$0.00	$770.70	$20,770.70
							TOTAL	$429,433.59

January 29,1998

FEASIBILITY STUDY COMMITTEE

The planning committee established at the 1997 School District Meeting met 25 times from May 6 through December 1997. Pursuant to the School Administrative Unit RSA 194-C, we submit the following report.

Sue Hollins of Sue Hollins Associates Inc. conducted a feasibility study. The following people were either interviewed by the consultant or interviewed at one or more committee meetings: SAU 23 Superintendent, SAU 23 Special Education administrator, 2 previous SAU 23 business managers, Monroe School Principal, two Monroe staff members, four of the five Monroe school board members, Cottage Hospital representative (currently supplies OTPT services), Linwood Superintendent & school board member, SAU 23 board member, Monroe District Treasurer, independent consultants, a representative from New England Municipal Resource Center re: computer software. The consultant also met with professionals outside of SAU 23 in the legal and accounting professions. Committee members made numerous phone calls to various state agencies and potential service providers.

Through a suvey sent to everyone on the Monroe checklist, the committee sought comminity input with a 21% return. Survey results are included in the feasibility study report. Copies of the report and proposed plan are available for review at the Monroe Town Hall, Public Library, and Monroe Consolidated School.

The public hearing on the proposed plan was held at Monroe School on the evening of November 13th. Minor revisions were made to the plan following the public hearing, prior to submission to the Department of Education.

On January 26,1998 six of the eight committee members attended the State Board of Education meeting. Jerry Bourgeois of the Department of Education introduced the Monroe plan to the State Board of Education by saying that it was "a very well done report. Very thorough." The State Board unanimously approved the plan and recommended "adoption of the plan".

Respectfully submitted,
Monroe Feasibility Study Committee:
Melody Morrison & April Brown, Co-chairs
Thomas Bedell
Terry Gorham
Phyllis Knights
Robert Regis
Cynthia Stanton
Linda Nelson, Superintendent (Non-voting member)

MONROE BUILDING COMMITTEE
TOWN OF MONROE, NH

This report highlights the past years' efforts of the Town of Monroe Building Committee. Progress has been made in several areas.

The Building Committee was expanded and reorganized to broaden the community representation and input. Current members include:

Bruce Craig	- Chairman
Gerry LaFlamme	- Vice Chairman
Harold Whipple	- Secretary
Tom Bedell	
Richard Blanchard	
Paul Gibson	
Merle Jones, Jr.	
Joseph Locke	
Keith Merchand	
William Pinkham, Jr.	
Robert Wormer/Donna Mitten (Selectmen Representative)	

Committee members met eight times during 1997, including site visits to highway and/or fire station facilities in Ryegate, Littleton and Woodsville. The Committee focused attention on the following:

Project Scope and Schedule

The committee initially reviewed space needs of the Town Highway Department, Fire Department, and Fast Squad. Consideration is also being given to the potential interest of the State of New Hampshire Highway Department in leasing satellite facility space within the highway garage. Discussions with the State District Engineer are in the very preliminary stage and no recommendations or decisions have been made.

The committee is not ready at this point to recommend a final building size or design. Continued efforts will focus on space needs, layout, common mechanical and electrical areas, structural design, building material selection, and site utilization. Until these issues have been studied, the committee will not be able to provide preliminary total project cost estimates. This will be a primary focus for 1998.

The committee continues to target project completion for January 1, 2001.

Professional Services

The committee initiated a review of our needs for professional architectural and engineering services. While we are not ready to make final recommendations on

this issue, our bias is to utilize only those services that are essential. At this time we are meeting with the Director of Technical Services at St. Johnsbury Academy. Projects that these vocational students have worked on have been quite successful and the committee feels this is an option we should seriously consider. A recommendation on professional services will be made in 1998.

Access Road

A major focus of the Building Committees' efforts in 1997 was to evaluate alternative access road(s) to the new building site. The site was acquired with property rights to Route 135 adjacent to the Town of Monroe Clinic. Preliminary evaluation of this access route indicated a significant construction challenge; therefore, two additional alternatives were explored. Alternatives to the Clinic access included purchase of the Mildred Moore Holcomb property and obtaining a right-of-way across the Powers-Emery-Lamont properties. The Building Committee recommended that the professional services of William Smith, Civil Engineer, be retained to assist in the evaluation of the three alternative access roadways.

The alternative of a right-of-way across the Powers-Emery-Lamont property met significant reservations by the property owners.

After evaluating the engineering, permit requirements, utility relocation, impact on the neighbors, and ultimately cost, the committee and Engineer Bill Smith strongly recommend the town acquire the building lot owned by Mildred Moore Holcomb.

Other Issues

The committee recommends continued funding of the Town Building Trust Fund at the same dollar amount as in the past years ($20,000.00). A town meeting Warrant Article should be included in the Town Report.

The Chairman of the committee met with the County Extension Forester to review a logging plan. The Forester agreed to assist the town in preparing and implementing a harvesting plan. He estimated the value of the timber at $3,000.00 - $4,000.00. The committee recommends deferring any logging until the access road issue is resolved and the building size and site orientation are better defined.

The committee has shown a strong interest in the project and everyone is contributing in a positive way. It will be a significant challenge to continue interest and support given the long planning lead time.

As Chairman I would like to thank the committee members for their input and support.

Respectfully submitted,
Bruce L. Craig

REPORT FOR MONROE BUILDING COMMITTEE

Re: Town of Monroe's Frazer Lot

Per your request, please find enclosed 2 prints of the site plan of the above-referenced promises which was expanded to include the Moore and Fullerton properties to the south.

The first proposal was to create an access road which would begin as an expansion to the existing drive to the Monroe Clinic and run approximately 250 ft. in a westerly direction to the deep gully, at which point a fairly substantial culvert would have to be installed with approximately 20 vertical feet of fill for a length of 100 ft. and total width of 100 ft.

The second proposal involved a purchase of the Moore property and the construction of approximately 250 ft. of low impact access road to reach the subject premises. There is no existing driveway at this location but Richard Morneau, P.E. of District 1, N.H. Dept. of Transportation, has assured me that a driveway permit would be issued.

The third proposal would be to expand the existing drive to the Lamont property for a distance of about 500 ft. to reach the subject premises. It is my understanding that both this proposal and the scond proposal would require an additional 200 ft. of driveway within the subject lot to reach the building area as compared with approximately 100 additional feet for proposal number one.

Proposal #1: The advantages are that the Town of Monroe owns the property and that the entrance from Route 135 is approximately 500 ft. and 700 ft. respectively closer to the village than proposals 2 and 3. The disadvantages are that there would be a conflict with the traffic flow and parking at the Clinic, serious and expensive permitting costs for the stream crossing, and very expensive construction and maintenance costs for the installation of the culvert, fill, guardrails, and slope stabilization.

Proposal #2: The advantage is that the access road would be low impact with minor permitting with straight alignment and low cost construction. The disadvantage is the land purchase, although a substantial return could be realized for resale (reserving a right-of-way) to an abutter or third party.

Proposal #3: The advantage is that there is an existing driveway in this location. The disadvantages are that said driveway would have to be expanded to such an extent that the utility poles would have to be relocated, the resulting access road would have a relatively sharp curve, and the easement would have to be pruchased which may also include compensation for adjacent property value reduction.

My opinion from an engineering and consturction viewpoint is that proposal #2 is the correct choice. You may find that this is also the most economical proposal based on your construction, purchase, and resale extimates. Please call if you have any questions or if I can be of further assistance in this matter.

Respectfully submitted,

William S. Smith

MONROE MUNICIPAL GARAGE/FIRE STATION

ACCESS ROAD COST ESTIMATES

Access Road Options	Road Length	Acquis. $	Roadbed Gravel $	Roadbed Paved $	Utilities* Elec. $	Utilities* Water $	Total Gravel $	Total Paved $
Clinic	550'	--	3,850. 36,500.**	11,000.	3,000.	1,100.	43,950.	51,100.
Holcomb	700'	22,000.	4,900.	14,000.	3,000.	1,400.	31,300.	40,400.
Powers/ Lamont	850'	(?)	4,950.	21,950.	3,000.	1,700.	9,650.	26,650.

* To relocate or install utility poles/install water line assume:

- Relocate or install utility poles = $1,000.00 each
- Install 4" water line = $2.00 per foot

** Does not include engineering/permitting cost (est. $10,000.00)

ANNUAL REPORT OF THE

MONROE POLICE DEPARTMENT FOR 1997

	1996	1997
Complaints	370	321
Dog Complaints	34	42
Thefts-Burglaries	4	8
Summons Issued	32	27
Warnings	135	141
Domestic Disturbances	6	2
ATV Complaints	12	6
Accidents	12	8
Arrests	2	1
Missing Persons	4	2
Lifeline Calls	9	7
Assisted Others Departnents	6	3
Burglar Alarm Activations	6	5

Enhanced "911" went on line in New Hampshire in July of 1996. Please utilize this number (911) for all emergencies--"Fire-Police--Medical".

Also, I would like to remind the residents of Monroe of the ordinance which requires all houses to be numbered for identification by all Emergency Responders. This ordinance was adopted on May 23, 1995. Any property owner who doesn't meet the requirements of this ordinance is guilty of a violation and subject to a penalty not to exceed $250.00.

Effective immediately, this ordinance will be enforced.

RESPECTFULLY SUBMITTED,

MAYNARD FARR
POLICE CHIEF

Annual Report of the **Monroe F.A.S.T. Squad**

01/01/97 — 12/31/97

The Monroe F.A.S.T. Squad responded to 30 calls in 1997, compared to 28 calls the previous year. They have been broken down into the following categories:

17 Medical Emergencies
8 Trauma Calls
3 Motor Vehicle Accidents
2 Assists to Fire Department

In the past year, the F.A.S.T. Squad rounded out its equipment inventory with purchases of a portable suction unit, a blood glucose tester and a blood oxygen monitor. Combined with EMT-Intermediate level medications and supplies, our group now effectively has all the equipment it needs to provide quality patient care.

We added two new members to the squad last year, bringing our total membership to ten. In addition, all ten are minimally certified at the EMT-Basic level. Two are qualified to administer intermediate level care. All of our members are enthusiastic, dedicated care givers. Most also work paid or volunteer shifts for Woodsville Emergency Services to keep their skills current.

As always, we'd like to hear from those interested in joining our team. Training is provided for prospective members, and information is available from any current F.A.S.T. Squad member.

Respectfully submitted,

Robert T. Regis, Squad Chief

ANNUAL REPORT FOR MONROE
VOLUNTEER FIRE DEPARTMENT FOR 1997

During 1997 Monroe Volunteer Fire Department responded to the following calls:

Structure Fires	2
Smoke Investigations	2
Fire Alarm Activations	1
Car Fires	1
Tractor Fires	1
Brush Fires	1
Tree on Power Lines	1
Diesel Spill	1
Motor Vehicle Accidents	2
Assist Fast Squard	1
Unpermitted Burn	1
Carbon Monoxide Investigations	5

Mutual Aid:

Barnet	2
Ryegate	2
Woodsville	2

Respectfully Submitted

Maynard S. Farr, Fire Chief

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local Warden or Fire Department to find out if a permit is required. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are ten Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. State Forest Rangers are available to assist communities with forest fire suppression, prevention and training programs as well as the enforcement of forest fire and timber harvest laws. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1997 fire season was a safe period for wildland firefighters with no major injuries reported. The drought conditions experienced during the early summer months was a significant factor resulting in the total number of fires reported during the season.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.

1997 FIRE STATISTICS

(All Fires Reported thru December 23, 1997)

FIRES REPORTED BY COUNTY

Belknap	58
Carroll	96
Cheshire	63
Coos	29
Grafton	51
Hillsborough	145
Merrimack	148
Rockingham	54
Strafford	63
Sullivan	19
TOTAL FIRES	726
TOTAL ACRES	177.17

CAUSES OF FIRES REPORTED

Smoking	54
Debris Burning	261
Campfire	99
Power Line	33
Railroad	3
Equipment Use	23
Lightning	14
Children	60
OHRV	0
Miscellaneous	130
Incendiary	33
Fireworks	16

Stephen M. Wessle
Forest Ranger

Forest Fire Warden

LIBRARIAN'S REPORT

Thanks to your patronage, the library has continued to grow! During 1997, circulation (number of "items" borrowed from the library) exceeded 18,000. Based upon the statistics reported by the New Hampshire State Library pertaining to the 46 towns that have a population of less than 1,000, Monroe has one of the highest circulations.

The use of interlibrary loan has also risen. This procedure, which makes it possible for a patron to borrow a book from any library in New Hampshire, has been made simpler and quicker by the use of old computers loaned to us by the State Library. Since the computer I am presently using is the last one they have available, we desperately need to purchase a new computer. If we are to maintain this link with other libraries, it is very important that we have electronic access to the New Hampshire Automated Information System.

Forty children were enrolled in the "Take Me To Your Readers" summer reading program! Parents volunteered their time to plan and implement different activities which pertained to a cosmic theme. I am so thankful for their help. I would also like to thank Peter Belyea for supplying the bus for the trip to the Fairbanks Museum and Planetarium. Since there is a fee involved when attending programs at the Planetarium, free transportation greatly reduced the financial burden!

I would like to clarify the purpose of the summer reading program since the title can be misleading. This is not a remedial or tutorial program. The purpose of the summer reading program is to promote and emphasize reading as an enjoyable activity. By offering incentives and by having the program at the library, it is hoped that children will be motivated to read.

Thanks to the efforts of Mr. and Mrs. Michael D'Elia, the library received a grant from the Kimberly-Clark Corporation where Mr. D'Elia is employed. This money was awarded to the library in recognition of the volunteer work of Mrs. D'Elia. We have used the funds to purchase a television and video cassette recorder and plan to show movies, educational and/or entertaining, at various times throughout the year. The television and vcr will be available to community groups for use in the library.

We were sorry to see Linda Hall leave the Board of Trustees this past year. Linda did so much to improve conditions at the library. She was not only instrumental in having the lighting brought to code, but also spent many hours getting estimates for painting and siding of the building. Linda was always actively involved in new projects, new ideas and in solving problems. We miss her clear-cut, sound advise!

We are having lots of fun at Story Time on Monday mornings at 9:00. There are stories, crafts, and holiday celebrations. If you have a child who is three years of age or older, please contact the library for a schedule of Story Time dates.

Drop in and enjoy your library. I look forward to seeing you!

Respectfully submitted,

Bev Everett
Librarian

REPORT OF THE MONROE CLINIC FOR 1997

The Clinic continues to be busy, We have Teresa back as our R.N. Carey is off to further her education and we still have Connie maintaining the front desk. We are accepting many insurance plans now.

The Clinic is much warmer this year thanks to a new heating system. Patients are nice and warm for their physicals!

We appreciate your interest in the Clinic.

RESPECTFULLY SUBMITTED,

LINDA DEFRAHN, D.O.

TRI-COUNTY COMMUNITY ACTION
Serving Coos, Carrroll & Grafton Counties
30 EXCHANGE STREET, BERLIN, N.H. 03570
TOLL FREE NO. 1-800-552-4617
FAX NO. 752-7607

Board of Selectmen
Town of Monroe
Monroe, NH 03771

Greetings,

Please accept this letter as Tri-County Community Action Program's request for the Town of Monroe1998 budget.

Tri-County Community Action Program, a private, non-profit agency requests funding assistance for our Community Contact office serving Monroe in order to provide necessary social services. For 1998, we would like to request $1,000 from your town.

The Monroe area is served by the CAP office in Woodsville, with salary and office expenses paid for Teal Softy, Intake Staff, for three (3) months of the year by the Fuel Assistance Program grant that we receive.

The funds to keep this office open the remaining nine (9) months of the year come from your town and neighboring towns, from some of the Community Service Block Grant funds, and from some of the NH Emergency Shelter Grant funds.

We have seen a decrease in some of these funding sources, and an increase in demand for social services in our area. Therefore, we are asking for your continued financial assistance and a small increase.

Statistical information on CAP Community Contact assistance for Monroe clients for 1996-1997 is enclosed.

If you have any questions regarding this request, please feel free to contact either of the Tri-County CAP staff listed below.

Sincerely,

Cecilia Vistica

Cecilia Vistica
Grafton Community Contact Manager
444-6653

Philip Guiser
Community Contact Director
1-800-552-4617

TRI-COUNTY COMMUNITY ACTION
1997 Community Contact Report to the Town of Monroe

Community Contact (formerly Outreach) is the field services arm of Tri-County Community Action. Our purpose is to assist low income, elderly and handicapped persons to solve problems and to meet their physical and financial needs. Community Contact staff accomplish this purpose by providing information, counseling, referrals, guidance, organizational assistance, and by effectively linking households with CAP assistance programs and by utilizing community resources.

Last year the following direct assistance was provided by the CAP Community Contact Program in Monroe:

	# Households	Amount of Direct Assistance
Fuel Assistance 1996-1997	8	$2,986.89
Weatherization	1	590.23
Total Direct Assistance	9	$3,577.12

We provided these services to the community:

- Served as a conduit for government surplus food to pantries and soup kitchens serving the area.
- Provided budget counseling which includes money management, debt management and financial planning to area households.
- Assisted Monroe households who were homeless or in imminent danger of homelessness.
- Provided information and referral to Monroe residents residents regarding matters such as legal problems, landlord/tenant disputes, emergency home repairs, health-medical resources, transportation and electric utility assistance and conservation programs.

With your help, we anticipate being able to provide at least the same level of services to Monroe this year.

RED CROSS REPORT FOR 1997

As always, the clients, volunteers, staff, and Board of Directors of the Greater White Mountain Chapter of the American Red Cross are so grateful for the support of the towns in our chapter's jurisdiction. Such support is critical when fires and floods shatter families' hopes and dreams.

It is for this reason that our chapter once again respectfully requests your consideration of an appropriation in your 1998 Annual Town Budget to support services provided by the American Red Cross to the residents of your town. We are requesting support from your town at the rate of $.40 (forty cents) per resident. We have not increased this request since 1992, even though the cost of our services continues to rise.

The mission of the Red Cross is to help people prevent, prepare for, and respond to emergencies. Responding to emergencies includes providing disaster relief services, and Red Cross volunteers are trained to coordinate and provide for the basic human needs of disaster victims, 24 hours a day, 365 days a year.

This direct emergency assistance includes vouchers for food, clothing, medicine, emergency shelter, emergency home repairs, and basic household necessities; thorough damage assessments and building repair estimates; clean-up kits for use by families to re-enter their homes and begin recovery; and emergency mental health counseling. In addition, Red Cross disaster volunteers work as the liaison between and among other non-profit human service organizations on behalf of disaster victims to coordinate other identified needs such as fuel assistance, emergency care for pets, donations of needed goods and services, pre-disaster needs, etc. All direct assistance from the Red Cross is based on verified disaster-caused needs. **And we never send a bill for these services--ever!--no matter how costly, or how long we must stay on the scene of a disaster.**

The Red Cross also serves as the official communication link between active members of the military and their families, relaying urgent messages regarding birth, death, and serious illness. This service is also provided 24 hours a day, 365 days a year, around the world, without the benefit of any federal or state government funding.

Preparing for emergencies is also a vital part of the Red Cross mission, and one we provide through various health and safety training courses, including first aid, CPR, lifeguard training, water safety, swimming lessons, and HIV/AIDS education. Last year 10,963 individuals enrolled in at least one of our courses, and 9,554 individuals became certified.

The Red Cross also contributes to the development of the local workforce and economy by offering a nurse assistant training program. This program, which is approved by the N.H. Board of Nursing, prepares nursing assistants to meet state and federal requirements for certification for employment in home care, acute care, and long-term care facilities. As the elderly population continues to grow, the need for this type of employee will also.

The Greater White Mountain chapter provides these services to more than 50 communities in its jurisdiction, which covers more than 3,000 square miles from Gilmanton to the Canadian border.

The Red Cross is not a government agency and receives no federal or state government funding; we are a non-profit organization that depends on charitable gifts of time and money from the American people in order to provide our services. We are proud to emphasize that 92 cents of every dollar goes toward direct service. Last year *Money* magazine named the Red Cross its #1 charity.

An appropriation from your town will help so much to ensure that the Red Cross can respond swiftly in times of tragedy, crisis, and disaster.

Thank you for your consideration of this request. Please feel free to contact me with any questions you may have.

Sincerely,

Denise K. Beauparlant

Denise K. Beauparlant
Chapter Executive Director

Littleton Regional Hospital

262 Cottage Street•Littleton, NH 03561•603-444-7731

Board of Selectmen
Monroe Town Hall
Monroe NH 03771

Dear Selectman,

Littleton Regional Hospital continues to serve the expanding needs of the growing community. Your not for profit community hospital has proudly served people from Monroe since 1906. As you know, no one is turned away from our always open Emergency Department, regardless of their ability to pay. Approximately $906,000 of free care was provided to area patients during 1997. This amount is expected to grow and may be even higher in the coming year.

Of the 43,297 patients registered during fiscal year 1997, 377 were from Monroe. With all of the cuts in various Medicare, Medicaid and other public assistance programs, it is becoming increasingly more difficult to meet the needs of the uninsured.

With your support we hope to continue to offer the high quality, compassionate, accessible and cost effective healthcare that people from Monroe have come to expect from their hospital.

We respectfully request that you consider partially funding the cost of free care provided by LRH to Monroe residents by including $2,000.00 in the Town's budget for the hospital.

Similar to the other fine services that the town offers, your hospital is ready, willing and able to take care of the needs of the citizens of Monroe every hour of every day throughout the year.

Respectfully,

Robert Pearson,
Administrator

GRAFTON • COUNTY
Senior Citizens
COUNCIL INC.
P.O. Box 433 • Lebanon, NH 03766-0433 • 603 / 448-4897 • Fax: 603 / 448-3906

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.
ANNUAL REPORT 1997

Grafton County Senior Citizens Council, Inc. works through its local programs to support the health and well being of our older citizens and to assist them to remain independent in their own homes and communities for as long as possible. Through eight locations throughout the County, including Plymouth, Bristol, Canaan, Lebanon, Orford, Haverhill, Littleton and Lincoln, older adults and their families are able to obtain community based long term care services such as home delivered meals, senior dining room programs, transportation, social work services, information and referral, health and educational programs, adult day care , recreation and opportunities to be of service to the community through volunteering.

During 1997, 26 older residents of Monroe were able to make use of one or more of GCSCC's services, offered through the Littleton Area Senior Center. These individuals enjoyed 181 balanced meals in the company of friends in a senior dining room, received 88 hot, nourishing meals delivered to their homes by caring volunteers, were transported to health care providers or other community resources on 326 occasions by our lift-equipped buses, were helped through 7 visits by a trained social worker and found opportunities to put their talents and skills to work for a better community through 55 hours of volunteer service. The cost to provide these services for Monroe residents in 1997 was $3,692.61.

Community based services provided by GCSCC and its many volunteers for older residents of Monroe were often important to their efforts to remain in their own homes and out of institutional care despite chronic health problems and increasing physical frailty, saving tax dollars and contributing to the quality of life of our older friends and neighbors.

GCSCC very much appreciates the support of the Monroe community for services which enhance the independence and dignity of our older citizens and assists them to meet the challenges of aging in place.

Carol W. Dustin
Executive Director

GCSCC SERVICES BY TOWN

October 1, 1996 - September 30, 1997

Towns Grafton County (except as noted)	60+ Snr' Pop.	# of[1] Inds Served	Meals	Trips	Social Serv's	Voltr Hours
Alexandria	**133**	**27**	**596**	**116**	**-**	**139**
Ashland	314	90	5107	959	268	459
Bath	**145**	**16**	**955**	**1**	**21**	**301**
Benton	144	38	319	-0-	-0-	-0-
Bethlehem	**262**	**117**	**5248**	**1352**	**87**	**1330**
Bridgewater	179	52	1353	2	104	167
Bristol	**451**	**221**	**6252**	**622**	**214**	**1190**
Campton	351	89	3247	376	69	1398
Canaan	**372**	**187**	**8002**	**1010**	**1040**	**5152**
Dorchester	64	21	591	335	72	320
Easton	**54**	**11**	**300**	**-**	**30**	**11**
Ellsworth	6	3	3	-0-	-0-	-0-
Enfield	**517**	**229**	**8483**	**1367**	**319**	**1295**
Franconia	220	43	1235	114	4	372
Grafton	**131**	**49**	**2000**	**223**	**129**	**646**
Groton	52	28	377	82	187	446
Hanover	**1196**	**163**	**4307**	**1117**	**113**	**1137**
Haverhill	972	280	13165	2401	983	4214
Hebron	**111**	**22**	**664**	**32**	**48**	**220**
Holderness	250	77	2285	314	74	2250
Landaff	**267**	**10**	**206**	**2**	**-0-**	**128**
Lebanon	2099	1034	35257	9278	2640	17951
Lincoln	**257**	**139**	**3819**	**3150**	**13**	**377**
Lisbon	308	84	7793	188	182	2080
Littleton	**1128**	**583**	**31488**	**6144**	**857**	**8482**
Lyman	78	13	732	-0-	5	62
Lyme	**272**	**61**	**727**	**95**	**55**	**783**
Monroe	148	26	269	326	7	55
Orange	**54**	**7**	**430**	**71**	**43**	**202**
Orford	188	59	1909	153	2	691
Piermont	**122**	**37**	**2340**	**636**	**12**	**1742**
Plymouth	645	488	10064	2297	868	4940
Rumney	**256**	**110**	**2922**	**498**	**153**	**736**
Sugar Hill	139	28	402	13	4	96
Thornton	**225**	**64**	**1424**	**112**	**89**	**773**
Warren	141	46	941	1694	8	417
Waterville Valley	**30**	**-0-**	**-0-**	**-0-**	**-0-**	**-0-**
Wentworth	115	19	466	20	28	80
Woodstock	**167**	**68**	**1632**	**996**	**-0-**	**502**
Plainfield (Sull.)	236	37	973	891	58	112
Hill (Merr.)	**79**	**4**	**4**	**-0-**	**-0-**	**-0-**
Misc. NH	-	390	2966	160	108	468
Misc. VT	**-**	**517**	**4864**	**546**	**235**	**2120**
Other States	-	153	161	3	5	-0-
Totals	**12872**	**5700**	**176278**	**37666**	**9134**	**63844**

1. Services provided to those aged 60 and older. GCSCC provides additional services, including information & referral, recreation, education, adult day care, health screening, discount cards, chore/ home repair service, telephone reassurance.
2. 1990 Census Grafton County total over 60 population.

AGING -- IT'S EVERYONES'FUTURE!

North Country Council Report

This has been another busy year at the Council. As we began our second year of operations from the Cottage at the Rocks, we reaffirmed the Council's commitment to serve community and regional needs.

The transportation committee had a busy agenda dealing with numerous local and regional projects. Highlights include: participation in a three-state discussion focused on Route 2, planning and funding several major bridge projects, planning and coordinating trail systems as well as addressing regional rail issues. The Portland Natural Gas Pipeline occupied a lot of time as we worked with the Attorney Generals Office and the communities along the proposed right of way dealing with location and mitigation issues. Work continued on the Route 16 Corridor Protection Project. Our two working groups from the 14 towns along the highway started to look at some of the potential actions that can be taken along the corridor and will be working towards guidelines and recommendations over the coming year. Major products of the Route 16 effort this past year were a tourism-scenic evaluation element and a design guidebook, both of which will be very useful to local planning boards. Transportation funding activities were a priority with the Council's Transportation Committee and By Way Council. During the year both committees solicited projects to be funded by the Transportation Enhancement Program and the Scenic By Way Program. Recommendations for funded projects were made to the state and federal agencies, results of those efforts will be known this spring.

The year saw the approval of our fifth EDA public works grant since 1991. The latest grant approved was to the Town of Colebrook. The Colebrook Grant brings N.C.C.'s twenty five-year record of EDA funding in the North Country to $33 million. Work continues on the Haverhill and Lancaster E.D.A. projects and is complete in North Conway and Littleton. The Council's new Economic Development Committee was formed and began meeting. Planning for the new North Country Regional Overall Economic Development Program began. New projects for E.D.A. funding are now being solicited for inclusion in the O.E.D.P.

The N.C.C. Business Resource Center opened and has been in use by area entrepreneurs for the last six months.

The Council continued its work representing the interests of the communities on the Connecticut River, and the region as a whole in the in the Fifteen Mile Falls Hydro Re-Licensing project. The Council was a key player in the negotiations and was able to represent community interest in the operating agreement, insuring that the present access/use continue and that reservoir levels and flow regime remain intact. This means that recreation activities and local tax revenue potential will be equivalent to present conditions. We will continue to stay on top of this critical issue during the coming years.

This last year, the North Country Council Scenic and Cultural By Way Council adopted a Plan for the Regional By Way and developed a marketing publication which will be printed during the spring of 1998. In addition, the Council submitted a proposal to the Federal Highway Administration to have National Scenic By Way designation on the Kancamagus Highway expanded to include portions of Routes 302, 3 and I93 creating a

continuous loop through the White Mountains. Work also continued on the Connecticut River Scenic By Way in cooperation with Vermont and Massachusetts.

The Community Design Program at the Council provided design assistance to Jackson, Haverhill, Whitefield, Bethlehem, Colebrook, Lancaster and Littleton. G.I.S. mapping continued for the entire North Country and individual projects were done for Lisbon, Littleton and Colebrook. The Council also hosted the Northeast Your Town Training Program. This unique program brought 30 local civic leaders and new planning professionals together with a national level community design faculty for a three day intensive community design program. Support of public involvement in community decision making was provided to several towns through survey projects and local forums around the region.

Solid waste planning services continued at the Council with every town in the region getting support from the Council's Solid Waste Staff. On a regional level, the Household Hazardous Waste Program is entering its eleventh year. A regional glass - crushing program began, with the Town of Lancaster in the lead. Support was provided to the region's schools on recycling everything from paper to plastic and glass.

Local technical assistance has always been a mainstay of Council activity, this last year was no different. The Council's grant - writing, planning and engineering staff worked with many of the regions 279 boards and councils on so many locally significant projects that they would be too numerous to mention. Libraries, industrial parks, ordinances, plans, site plan review, water and sewer feasibility, drainage projects, transfer stations master plans, land development capability assessment, water access, road improvement and handicapped access were just a few of the results.

As the year came to a close, the Council forged a relationship with a sister region in the Czech Republic. As a result of this effort, we hope to have local officials, non -profits and businesses from the North Country working with peers in Europe developing mutually beneficial projects and establishing a connection for the North Country into the European Union. In November, a regional official from the Slovak Republic came to the office for a day and a similar dialogue is starting.

The end of the year also witnessed the kick off of a telecommunications initiative at the Council with support from Bell Atlantic, C.D.F.A. and other partners. This important activity is the result of 4 years of study and some intensive work during the last six months.

The Council is here to serve you. It is your organization. Our staff and Board are committed to responding to community need. If there is a project or a need in your town, please call us. We are dedicated to both supporting our individual towns and promoting regional unity in the North Country. As a region, the North Country contains one third of the land - mass of N.H. and one fifth of its municipalities.

Respectfully submitted:

Preston S. Gilbert

Preston Gilbert

HOSPICE OF THE LITTLETON AREA
1997 ANNUAL REPORT

Hospice of the Littleton Area has completed its eighth year of providing volunteer services to residents of area communities. Our service area included the towns of Littleton, Bethlehem, Twin Mountain, Franconia, Sugar Hill, Easton, Lisbon, Lyman, Landaff, Monroe, Bath and Woodsville/Haverhill.

- Our Director and volunteers provided supportive care at home, in hospitals, and in nursing homes to 58 individuals and families coping with the advanced and final stages of illness.
- Our organization was very pleased this year to again offer support to two (2) new area programs. We continued to provide volunteer services to the North Country Home Health Agency's Medicare Hospice Program and we again offered supportive care to patients and families in the Hospice Room of Littleton Regional Hospital.
- Our Hospice Program also conducted three support groups which were free of charge and open to the public. The Cancer Support Group, Breast Cancer Support Group and Bereavement Support Group offered a supportive and caring place to share feelings and experiences guided by a trained counselor. Thirty-five (35) individuals attended these support groups in 1997.
- Volunteers gave over 1538 hours in the provision of services.
- Our Hospice conducts a yearly nine (9) week long, eighteen (18) hour Hospice Volunteer Training Program for individuals interested in becoming volunteers or in increasing their knowledge about Hospice care. We now have over 120 trained volunteers available to support area residents.
- There is NO CHARGE to patients or families for the services of Hospice of the Littleton Area. This service is made possible largely through the generous support provided by the twelve (12) towns that we serve. Without the support of Town Funding we would be unable to continue to provide services to the many patients and families we serve.
- Your support of Hospice of the Littleton Area is greatly appreciated as we enter our ninth year of providing care to residents of area communities.

Respectfully submitted,

Holly Lakey, Director

Other Volunteer Services

Volunteer Training Program	8 speakers
Bereavement Support Group	24 sessions

Board of Directors:

6 Meetings / 15 members
Executive Board Meetings
Duck Race
Clerical Duties
Agenda Meetings
New Board Member Orientation
President's Meetings
Volunteer Training Program
Support Groups
Financial Support
Newsletter
Hospice Room
Other

Total Board Hours 290.25

TOTAL VOLUNTEER HOURS

Patient Care	1247.75
Board	290.25

	1538.00

	A	B	C	D	E	F	G	H	I	J	K
1				HOSPICE OF THE LITTLETON AREA							
2				1997 SERVICE FACT SHEET							
3	CLIENT VISITS										
4	TOWN	# of clients		# vol. hrs.		direct serv. hrs.			Vol. trained		comments
5											
6	BATH	1		2.75		0			0		
7	BETHLEHEM	4		203		32.5			2		
8	EASTON	0		0		0			0		
9	FRANCONIA	4		53.5		17			2		
10	LITTLETON	18		280.5		89.75			6		
11	LISBON	6		119.25		15			0		
12	LANDAFF	3		189.5		15			1		
13	LYMAN	1		2		1			2		
14	MONROE	0		0		0			0		
15	HAVERHILL	12		189.5		30.5			6		
16	SUGAR HILL	2		192		3.5			1		
17	TWIN MOUNTAIN	0		0		0			1		
18	LINCOLN	3		1		6.5			1		*1*
19	WHITEFIELD	1		14.75		2			1		*1*
20	DALTON	1		0		0			0		*1*
21	LANCASTER	0		0		0			2		*1*
22	N. WOODSTOCK	2		0		2.5			0		*1*
23	OTHER TOWNS								3		*2*
24	TOTALS	58		1247.75		215.25			28		
25											
26	COMMENTS: *1* = NOT IN OUR CURRENT SERVICE AREA										
27	COMMENTS: *2*=	OTHER TOWNS INCLUDE: CAMPTON, GLENCLIFF, NH & EAST HARDWICK, VT									

1997

WHITE MOUNTAIN MENTAL HEALTH AND DEVELOPMENTAL SERVICES
DIRECTOR'S REPORT

Highlights of 1997:

During the past year, White Mountain Mental Health and Developmental Services has invested a great deal of effort in augmenting services to children and the elderly; segments of our comunity which have historically been less than adequately served by the mental health system.

We are proud on the extensive outreach program we are now able to offer to children diagosed with a severe emotional disturbance who are referred to our agency. Through our chidren's case manager and one of twelve children's outreach workers on our staff, severely emotionally distrubed children and their families receive in-home supports, assistance succeeding in school and help with practical challenges which effect the stability of family life. These services are offered in conjunction with services provided by our team of psychiatrists, licensed clinical psychologists, licensed marriage and family counselors, licensed clinical social workers and outreach specialists. These professionals work together and with other community caregivers to provide services which are not only appropriate for the child, but also "user friendly" for the family.

Elderly services have been similarly strengthened. Our elderly services coordinator works with our staff and with other community agencies to provide services to elders who may be unable or unwilling to come in to the office for traditional mental health treatment. The Gatekeepers Program, sponsored by White Mountain Mental Health, makes it easy for concerned persons in the community to contact a professional regarding concerns about an elder. Most recently, we have obtained the services of a licensed psychiatric nurse practitioner, who will be making "house calls" with our elderly services coordinator to isolated elders who may be in need of both physical and psychiatric care. In addition to these community based programs, we continue to offer psychiatric consultation services to three area nursing homes. As our community ages, the need for these services increases. We are working hard to respond to the challenge this presents.

Service Statistics:

During 1997, 10 Monroe residents received 606 hours of service. These residents were either uninsured or under-insured, and were not able to pay the full cost of services. Our services include:

-individual, group and family therapy
-outreach services to severely emotionally distrubed children and their families
-in-home support and treatment to elders
-substance abuse counseling
-experiential, activity based program for adjudicated adolescent boys
-psychiatric assesment and medication
-psychological assessments
-housing, vocational, and case management services to persons with severe mental illness
-24 hour emergency service

Thank you, Monroe residents, for your long history of support to our organization.

Respectfully Submitted,

Jane C. MacKay CCSW, Area Director

1997 REPORT OF SERVICES

NORTH COUNTRY HOME HEALTH AGENCY

North Country Home Health Agency, founded in 1971, is a non-profit health care organization dedicated to providing quality Home Health Care, Supportive Services, Hospice Care and Community Education.

HOME HEALTH CARE is one of the fastest growing segments of care in the health care field. This rapidly expanding type of care is the result of a demand for cost-efficient and highly effective health care services. With shorter hospital stays and new technology, home health care has gained a new prominence as a solution for delivering health care services.

SUPPORTIVE SERVICES are provided by home health aides, homemakers and companions. They insure that the elderly, ill and disabled live in healthy households, have clean clothes, nutritious meals and proper assistance with their daily activities. Home health care is dedicated to supporting individuals alongside their families and physicians...at home.

HOSPICE CARE makes it possible for those living with terminal illness to spend the final stages of their lives at home or in home-like settings. Hospice is a comprehensive, team directed, client and family-oriented program of care that supports individuals and families coping with terminal illnesses.

COMMUNITY EDUCATION-an essential element of home health care's success is the emphasis on patient/family education and participation. This approach is used with all of our clients and duplicated in the wider community through educational programs and health screenings.

As a not-for-profit agency, NORTH COUNTRY HOME HEALTH AGENCY raises money from individuals and towns to provide reduced fee and free care. With tightened parameters for health insurance coverage, particularly Medicare for the elderly, many people have limited health care benefits. We greatly appreciate your town's support of our work and your efforts to provide quality health care to your community. At NORTH COUNTRY HOME HEALTH AGENCY no one is denied access to essential services-to be eligible patients only must meet the eligibility criteria for home care.

The following home services were provided to individuals and families in Monroe during 1997:

TYPE OF CARE	# of Visits	TYPE OF CARE	# of Visits
Nurses	793	Medical Social Services	26
Physical Therapy	73	Nurses' Aide	546
Occupational Therapy	1	Homemaker	159
Speech Therapy	43	Companion	134

Additionally, 63 Health Screenings and Clinics were offered to the public in 1997. Over 1100 North Country residents participated in the preventative health programs.

Respectfully Submitted,

Mary E. Ruppert, Executive Dir.

MARRIAGES REGISTERED IN THE TOWN OF MONROE,N.H. FOR THE YEAR ENDING DECEMBER 31,1997.

DATE AND PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCES OF EACH AT TIME OF MARRIAGE	NAME OF PARENTS	NAME, RESIDENCE AND OFFICIAL STATION OF PERSON BY WHOM MARRIED
MAY				
31 MONROE,NH	ALAN JOSEPH WEEKS	MONROE,NH	STANLEY W. WEEKS ARLENE C. CARR	ARTHUR F. CHENEY MINISTER
	TONYA LEE-ANN RICH	MONROE,NH	DENNIS REED TINA MERIE RICH	BATH,NH
JULY				
19 MONROE,NH	BARRINGTON H. WARD	MONROE,NH	HOWARD B. WARD, SR. BARBARA B. FADDEN	ELIZABETH J. WARD JUSTICE OF PEACE
	DELIA M. BRADLEY	MONROE,NH	ALBERT BRADLEY HAZEL PHILBRICK	MONROE,NH
26 MONROE,NH	ALLEN CADY CHACE	MONROE,NH	LORING WHITMAN CHACE ESTHER ANNE ABALLO	PATRICIA V. WILLIAMS MINISTER
	MARY JEAN SMALLEY	MONROE,NH	ROBERT WORKE SMALLEY HOPE RENE CONROD	CANAAN,NH
26 MONROE,NH	BRADLEY JAMES REYNOLDS	MONROE,NH	ROBERT R. REYNOLDS THERESA B. LESPERANCE	PATRICIA V. WILLIAMS MINISTER
	JANICE MARIE WARD	MONROE,NH	CONRAD A. BEAUCHENE ELAINE M. KELLY	CANAAN,NH
AUGUST				
23 MONROE,NH	FRANK SANTO INDELICATO	WINOOSKI,VT.	SANTO INDELICATO JUNE ELLAN HARTSON	ELLEN T. LEAVITT JUSTICE OF PEACE
	ELLEN KAY ECKERT	WINOOSKI,VT.	WENDELL FORREST WINCHESTER DRUCILLA (SALLY) PERRY	BETHLEHEM,NH

TOWN MEETING WARRANT
THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 12 NOON TO 6:00 P.M.

To the inhabitants of the Town of Monroe, in the county of Grafton in said state, qualified to vote in Town Affairs: You are hereby notified to meet at Monroe Town Hall in said Monroe on Tuesday, the 10th (Tenth) day of March, next at 7:00 of the clock in the P.M. to act upon the following subjects: With the School business preceding Town business meeting:

1. To choose all necessary Town Officers for the year ensuing. (By Ballot)

2. To see if the Town will vote to discontinue the plowing of driveways. (Majority Vote Required)

3. To see if the Town will vote to raise and appropriate the sum of twenty two thousand dollars ($22,000.00) for the purpose of purchasing land for an access road to the proposed building site for the fire station and town garage. The Selectmen and Budget Committee recommend this appropriation.

4. To see if the Town will vote to create an expendable general Trust Fund under the provisions of RSA 31:19-a, to be known as the Monroe Water Department Maintenance Fund for the purposes of repairing and maintaining the Monroe Water Department storage tank, to raise and appropriate the sum of ten thousand dollars ($10,000) to be placed in this Fund and to designate the Selectmen as agents to expend said Fund. (Majority Vote Required). The Selectmen & Budget Committee recommend this appropriation.

5. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars ($15,000.00) to be added to the Fire Truck Capital Reserve Fund previously established. (Majority Vote Required)
The Selectmen & Budget Committee recommend this appropriation.

6. To see if the Town will vote to raise and appropriate the sum of ten thousand ($10,000.000) to be added to the Highway Department Truck Capital Reserve Fund previously established. (Majority Vote Required)
The Selectmen & Budget Committee recommend this appropriation.

7. To see if the town will vote to raise and appropriate the sume of $47,108.00 for the purchase of a Highway Department Dump Truck with said funds to come from Capital Reserve Funds previously established. The Selectmen recommend this .

8. To see if the Town will vote to raise and appropriate the sum of twenty thousand dollars ($20,000.00) to be added to the Municipal Highway and Fire Department Building Capital Reserve Fund previously established. (Majority Vote Required) The Selectmen and Budget Committee recommend this appropriation.

9. Shall the Town of Monroe purchase the Grange Hall Building from the State Grange for the price of one dollar, for the purpose of using said building as a historic museum to serve as the historical centerpiece of Monroe and to house antique items of interest to Monroe? Such purchase must also include funds necessary to obtain a clear title (about $2,750), and additional funds ($5,500) to repoint the single exterior chimney and repaint the exterior walls and metal roof their current colors. The Selectmen & Budget Committee do not recommend this appropriation.

10. If the Town of Monroe votes to purchase said Grange Hall Building, shall a so called "Museum Committee" of volunteers, all Monroe residents, be authorized to form and oversee the development and use of said building.

11. To see if the town will install a new street light at the end of Tyler Drive - Hartwell.

12. To see if the town will install a new street light at the end of Judy Lane - Toney.

13. To see if the Town will vote to raise and appropriate the sum of two thousand dollars ($2,000.00) to be added to the Town History Fund previously established. (Majority Vote Required) The Selectmen & Budget Committee recommend this appropriation.

14. To hear all reports of committees and Officers heretofore chosen and pass any vote relating thereto.

15. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same. This money includes all warrant articles.

16. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this fifth day of February, in the year of our Lord Nineteen Hundred and Ninety-Eight.

Selectmen
Town of
Monroe

Donna H. Mitton
Richard L. Cinnamond
Robert M. Wormer

A True Copy of Warrant.....Attest:

Donna H. Mitton
Richard L. Cinnamond
Robert M. Wormer

Selectmen
Town of
Monroe

BUDGET FOR THE TOWN OF MONROE
SECTION I

TOTAL OF APPROPRIATIONS	APPROP YEAR 1997	ACTUAL EXPENDITURES 1997	APPROP. ENSURING YEAR 1998
GENERAL GOVERNMENT:			
4130 Executive	$ 19,000.00	$ 20,209.53	20,000.00
4140 Election, Registration & Vital Statistics	11,300.00	9,884.39	11,300.00
4150 Financial Admin.	40,405.00	26,877.55	40,335.00
4153 Legal Expenses	5,000.00	2,429.77	10,000.00
4155 Personnel Admin.	11,676.00	11,501.97	12,000.00
4191 Planning & Zoning	1,000.00	184.00	1,000.00
4194 General Government Building	43,798.25	42,197.44	38,700.00*
4195 Cemeteries	11,000.00	7,716.76	10,000.00
4196 Insurance	13,600.00	14,978.28	16,000.00
4197 Advertising & Regional Assocs.	2,110.69	2,161.64	2,779.74
4199 Grange Hall Bldg.	-0-	-0-	8,251.00
PUBLIC SAFETY:			
4210 Police Dept.	9,000.00	8,952.23	9,000.00
4215 Ambulance Service	6,671.25	6,671.25	7,910.40
4220 Fire Department	20,000.00	19,795.97	24,000.00
HIGHWAYS, STREET & STREET LIGHTING:			
4312 Highways & Streets	226,144.25	188,380.47	224,245.00*
4316 Street Lights	14,000.00	13,429.73	15,000.00
SANITATION:			
4323 Solid Waste Coll.	23,000.00	20,224.83	23,000.00*
4324 Soilid Waste Disposal	21,800.00	21,613.85	21,800.00
WATER DISTRIBUTION:			
4332 Water Services	1,000.00	-0-	1,000.00*
HEALTH:			
4415 Health Agencies, Clinic & Hospitals	9,180.00	12,961.02	9,444.00*
CULTURE & RECREATION:			
4520 Parks & Playgrounds	5,900.00	5,517.32	8,500.00
4550 Library	24,442.00	24,884.01	26,814.40*
4583 Patriotic Purposes	500.00	448.32	500.00
DEBT. SERVICE:			
Interest on TAN	2,000.00	-0-	2,000.00*
CAPITAL OUTLAY:			
4901 Land Purchase	-0-	-0-	22,000.00
4903 Buildings (Library)	3,968.00	3,968.00	-0-
4915 Capital Reserve Fund	45,000.00	45,000.00	45,000.00
4915 Loader Fund	7,000.00	7,000.00	-0-
Loader Purchase		70,840.00	47,108.00
DIRECT ASSISTANT:			
4442 Direct Assisant	8,000.00	15.68	8,000.00*

BUDGET FOR THE TOWN OF MONROE
SECTION I

PURPOSES OF APPROPRIATION	APPROP. YEAR 1997	ACTUAL EXPENDITURES	APPROP. ENSUING YEAR 1998
4916 To Trust & Agency Funds			
Town History Fund	$ 2,000.00	$ 2,000.00	$ 2,000.00
Water Tank Fund	10,000.00	10,000.00	10,000.00
Water Tank Fund (Surplus Funds)	10,000.00	10,000.00	-0-
Cemetery Fence Appropriation	6,500.00	6,220.47	-0-
Grange Hall Fund	1,871.67	445.50	-0-
TOTAL APPROPRIATIONS	**$ 616,687.11**	**$ 616,509.98**	**$677,687.54**
LESS	**5,000.00**		
TOTAL APPROPRIATED	**$ 611,867.11**		

* Town Budget Committee recommends following decreases in Monroe Town Budget.

4194 Town Hall--Heating Oil be decreased by $1,000.00
4312 Town Maintenance--Fuel Oil be decreased by $1,000.00
4323 Solid Waste Collection--Decrease by $2,000.00
4332 Water Services---Decrease by 900.00
4415 Monroe Clinic--Decrease by $500.00
4442 Direct Assistant--Be decreased by $4,000.00
4550 Monroe Library--Be decreased by 1,814.40
4723 Interest--Be decreased by $1,000.00

Selectmen recommend that these changes should not be done.

4194 & 4312 Decrease are for Heating Oil & Fuel Oil which are subject to changes in price.
4323 Solid Waste can change as rubbish & trash increases.
4332 Water Services & 4442 Direct Assistance and 4723 are items that can not be predicted and need to stay same as the budget.
4415 Monroe Clinic money is used for repairs and improvements.
4550 Monroe Library increase is for a Computer they would like to purchase.

Any money that is left in the Budget Items for the Town of Monroe is turned back into the Surplus Fund which in turn can be used to offset taxes.

BUDGET FOR THE TOWN OF MONROE SECTION II

Source of Revenue	Estimated Revenue 1997	Actual Revenue 1997	Estimated Revenue 1998
Taxes:			
Land Use Change Taxes $	40.00	-0-	40.00
Yield Taxes	5,000.00	2,082.27	3,000.00
Int. & Penalties on Delinquent Taxes	4,500.00	2,536.40	2,000.00
Licenses, Permits & Fees			
Business Licenses & Permits	100.00	296.00	150.00
Motor Vehicle Permits	75,000.00	100,923.00	97,000.00
Other Licenses & Permits	900.00	1,393.50	1,000.00
From State:			
Shared Revenue	10,000.00	14,741.55	12,000.00
Highway Block Grant	20,500.00	23,644.23	23,000.00
Rooms & Meals Tax	5,500.00	8,095.24	8,000.00
Charges For Services:			
Income From Departments	500.00	1,012.77	750.00
Miscellaneous Revenues:			
Sale of Municipal Property	60.00	228.50	100.00
Interest on Investments	12,000.00	26,123.10	25,000.00
Other Income	4,000.00	4,650.00	4,000.00
Capital Reserve Fund		65,235.27	47,108.00
TOTAL REVENUES & CREDITS	$ 138,100.00	$ 250,961.83	$ 223,148.00

BIRTHS REGISTERED IN THE TOWN OF MONROE,N.H. FOR THE YEAR ENDING DECEMBER 31,1997

DATE OF BIRTH AND NAME OF CHILD	SEX	NAME OF FATHER	NAME OF MOTHER	PLACE OF BIRTH	BIRTHPLACE OF FATHER	BIRTHPLACE OF MOTHER
APRIL						
2 LARKYN PAIGE WAGNER	FEMALE	GLENN ROBERT WAGNER	SANDRA DEE EMERSON	LEBANON,NH	NEW JERSEY	NEW HAMPSHIRE
MAY						
8 JOHN ALBERT GILMOUR, JR.	MALE	JOHN ALBERT GILMOUR	JACQUELINE ANN STEVENSON	HAVERHILL,NH	NEW HAMPSHIRE	VERMONT
OCTOBER						
24 RACHEL JOANN COHEN	FEMALE	TODD ALAN COHEN	STEPHANIE ANN STEVENS	LITTLETON,NH	NEW HAMPSHIRE	NEW HAMPSHIRE
NOVEMBER						
7 MATHEW DAVID FEARON	MALE	GLENN DAVID FEARON	LAURA BLAKE	LITTLETON,NH	NEW HAMPSHIRE	VERMONT
DECEMBER						
16 BETTINA MARIE HAMMER	FEMALE	CHARLES JOHN HAMMER	ELISABETH PROBST	LITTLETON,NH	MICHIGAN	GERMANY

DEATHS REGISTERED IN THE TOWN OF MONROE,N.H. FOR THE YEAR ENDING DECEMBER 31,1997.

DATE OF DEATH AND NAME	AGE	SEX	PLACE OF BIRTH	OCCUPATION	NAME OF FATHER	NAME OF MOTHER
JULY 1996						
29 PATRICIA DUBOIS TREVITHICK	77	FEMALE	NORTH TROY,VT.	TEACHER	WINSTON DUBOIS	HELEN SHELDON
MARCH 1997						
7 CONSTANCE E. PARKER	66	FEMALE	LITTLETON,NH	HOMEMAKER	JOSEPH FADDEN	BARBARA BAKER
MAY						
11 ELSIE BURROUGHS HALL	85	FEMALE	NEWBURY,VT.	NURSE	RALPH E. BURROUGHS	JESSIE ORSER
JULY						
31 EMOGENE EDSON RUTLEDGE	73	FEMALE	NORTHFIELD,VT.	HOMEMAKER	HAROLD EDSON	RUTH THELMA MORRISON
SEPTEMBER						
8 LUCY M. MACDONALD	82	FEMALE	CANADA	NURSE'S AID	SAMUEL LANCASTER	JULIA TUPPER
OCTOBER						
3 CARL BICKFORD LAWRENCE	86	MALE	LITTLETON,NH	TRUCKING MAINTENANCE FOREMAN	FREDERICK CHARLES LAWRENCE	MARY BICKFORD
20 HOWARD C. YOUNG	65	MALE	PITTSBURG,NH	HYDRO POWER OPERATOR	CLAYTON F. YOUNG	ALICE HALL

ANNUAL REPORT

of the

SCHOOL BOARD

of the

MONROE SCHOOL DISTRICT

for the

FISCAL YEAR

July 1, 1996

to

June 30, 1997

ORGANIZATION OF MONROE SCHOOL DISTRICT

SCHOOL BOARD

Terry Gorham	Term Expires 1998
Denis Ward	Term Expires 1998
Laurie Boswell	Term Expires 1999
Cindy Frazer	Term Expires 1999
Robert Regis	Term Expires 2000

MODERATOR
Les Morrison

TREASURER
Laurel Gibson

CLERK
Elizabeth Ward

TRUANT OFFICER
Maynard Farr

SUPERINTENDENT
Linda J. Nelson

BUSINESS ADMINISTRATOR
Edward N. Emond

1996-97 TEACHERS

David James	Principal
Jennifer Weber	Kindergarten/Grade 1
Delia Lefebvre	Grade 2/3
Wendy Stavseth	Grade 4
Jeanne Ward	Grade 5
Colleen Hyland	Grade 6
Kathleen Moore	Grade 7
George Cobb	Grade 8
Richard Smith	Special Education
Susan Esposito	Instructional Assistant
Elizabeth O'Donnell	Instructional Assistant
Linnae Wheeler	Instructional Assistant
Aimee Deroehn(WHS)	Instructional Assistant
Holly Jackson(WHS)	Instructional Assistant
Heather Wightman(WHS)	Instructional Assistant
Sandra Lang	School Secretary
Patricia Bailey	School Lunch Director
Cindy Guibord	School Lunch Assistant
Heidi Scott	School Nurse
Willard Newton Sr.	Custodian
Joseph Bailey	Guidance
Dale Camara	Band
Nancy Zickler	Art/Family Life/Cons. Ed.
Susan Persson	Music
Cameron Prest	Physical Education

Monroe School District
School Warrant
The State of New Hampshire

To the Inhabitants of the School District of Monroe in the County of Grafton, State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Monroe Town Hall in said district on the 10th day of March, 1998, polls to be open for the election of District Officers at 12:00 o'clock in the morning and to close not earlier than 6:00 o'clock in the afternoon. Action on all remaining articles to commence at 7:00 o'clock in the afternoon.

ARTICLE 1: To choose, by non-partisan ballot, a Moderator for the ensuing year.

ARTICLE 2: To choose, by non-partisan ballot, a School District Clerk for the ensuing year.

ARTICLE 3: To choose, by non-partisan ballot, a Treasurer for the ensuing year.

ARTICLE 4: To choose, by non partisan ballot, two School Board members, each for a term of three years.

ARTICLE 5: To hear the reports of Agents, Auditors, Committees or officers chosen, and pass any vote relating thereto.

ARTICLE 6: To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation which balance is to be raised by taxes by the town. This Article is exclusive of any other Article on the Warrant. (The school board recommends $1,436,730.00)

ARTICLE 7: To see if the School district will vote to raise and appropriate the sum of $23,379.00 for the purchase of technology hardware, software and professional development to implement the Monroe School-Community Technology Plan which integrates technology throughout the K-8 educational program. (The School Board recommends this appropriation.)

ARTICLE 8: Shall the Monroe School District accept the provisions of RSA 194-C providing for the withdrawal from SAU 23, in accordance with the provisions of the proposed plan?

ARTICLE 9: Move that the Monroe School District vote to support the adoption of legislation, currently being considered in the House of Representatives, that would allow parental choice of public and private schools, if such new legislation would permit local option. (By petition.)

ARTICLE 10: To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this ___ day of February, 1998

_____
Denis Ward, Chairman

_____
Terry Gorham

_____
Robert Regis

_____
Laurie Boswell

_____
Cindy Frazer

MONROE SCHOOL BOARD

Minutes of the Monroe School District Meeting
March 11, 1997

Polls open at 12:00 o'clock noon and declared closed at 6:00 PM by Moderator Leslie Morrison. School District Meeting was open by Moderator Leslie Morrison at 7:00 PM. Flag salute was led by Monroe School student Earl Morrison followed by the invocation given by Rev. Patricia Williams of Monroe.

Moderator Leslie Morrison gave the report of the non-partisan balloting for the ensuing year as follows:

ARTICLE 1: Monroe School Moderator--elect Leslie E. Morrison with 159 votes

ARTICLE 2: School District Clerk--elect Elizabeth J. Ward with 155 votes.

ARTICLE 3: Monroe School Treasurer--elect Laurel A. Gibson with 143 votes

ARTICLE 4: School Board--elect for a 3 year term Robert T. Regis.

ARTICLE 5: Monroe School Principal submitted "hand-out" report which was omitted from town report. Denis Ward made the motion to include Principal's Report and second by Laurie Boswell. Motion passed by voice vote.

Superintendent-Linda J. Nelson and Principal-David James gave thanks to Monroe School Board, Teachers, Monroe School Secretary-Sandy Lang and Custodian-Willard Newton for the great jobs that they are doing at the school. Laurie Boswell made the motion to accept reports and second by Lark Burrill. Motion passed by voice vote.

ARTICLE 6: Laurie Boswell made motion to pass over this article as written and seconded by Robert Regis. Motion was defeated by hand vote. Cindy Stanton made the motion to accept the article as written and seconded by Lark Burrill. Laurie explained that an agreement had not been made on teachers salary between the School Board and Teachers Association, Teacher George Cobb spoke on article. Motion made by Kevin Eckerman to table

this article and seconded by Merle Jones. Motion passed by voice vote.

ARTICLE 7: Lark Burrill made the motion to accept the article as written and was seconded by Merle Jones. Terry Gorham explained this article. Discussion on this article. Chairman of the SAU 23 Denis Ward spoke on this article. The article passed by voice vote. Note: A committee of 8 will be selected to work on this article: 4 members from the community, 1 member of the budget committee, 2 members of the school board, and 1 not-voting superintendent. Send info to Moderator Leslie Morrison.

ARTICLE 8: Denis Ward made a motion to raise $1,374,187.00 as stated in this article and second by Laurie Boswell. Pass by voice vote.

ARTICLE 9: Laurie Boswell made mention to recognize Delia Lefebvre for a mathematics teachings award. Merle Jones made mention this years town report dedication to Helena Kelso Parker who was a cook at the Monroe School for more than 21 years. Laurie Boswell made motion to adjourn the meeting and seconded by Cindy Frazer. Meeting adjourned at 7:45 PM.

Respectfully submitted,

Elizabeth Ward
School District Clerk

BUDGET SUMMARY

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENDITURE 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
1100 REGULAR ED	640,903.79	712,023.00	745,755.00	33,732.00
1200 SPECIAL ED	192,919.90	208,763.00	203,386.00	-5,377.00
1270 GIFTED & TALENTED	533.00	525.00	950.00	425.00
1300 VOCATIONAL	0.00	1.00	1.00	0.00
1410 CO-CURRICULAR	3,014.15	3,756.00	5,756.00	2,000.00
1420 SUMMER SCHOOL	3,625.05	6,995.00	5,379.00	-1,616.00
2112 SUPPORT SERVICES ATTENDANCE	0.00	25.00	25.00	0.00
2120 GUIDANCE	5,398.85	8,597.00	6,676.00	-1,921.00
2125 RECORD MAINTENANCE	655.93	500.00	300.00	-200.00
2130 HEALTH	5,819.49	6,229.00	5,916.00	-313.00
2150 SPEECH/LANGUAGE	11,937.53	11,473.00	10,094.00	-1,379.00
2159 SPEECH PATH & AUDIOLOGY	240.00	270.00	278.00	8.00
2190 OTHER SUPPORT SERVICES	1,763.80	2,400.00	5,500.00	3,100.00
2212 CURRICULUM DEVELOPMENT	1,702.99	2,200.00	3,400.00	1,200.00
2213 STAFF TRAINING	3,620.19	3,750.00	3,250.00	-500.00
2221 MEDIA SUPERVISION	10,401.93	11,721.00	12,349.00	628.00
2222 LIBRARY	4,988.39	3,250.00	4,400.00	1,150.00
2223 AUDIO VISUAL	1,213.11	1,200.00	950.00	-250.00
2224 EDUCATIONAL TELEVISION	0.00	100.00	0.00	-100.00
2311 SCHOOL BOARD	7,637.68	11,076.00	8,076.00	-3,000.00
2313 TREASURER	1,944.75	2,114.00	2,114.00	0.00
2314 DISTRICT MEETING	1,024.87	1,230.00	1,230.00	0.00
2315 LEGAL	929.28	1,000.00	1,000.00	0.00
2317 AUDIT	2,000.00	2,151.00	2,151.00	0.00
2318 NEGOTIATIONS	450.96	200.00	200.00	0.00
2321 OFFICE OF SUPERINTENDENT	67,156.00	69,734.00	64,543.00	-5,191.00
2410 PRINCIPAL	87,780.18	91,995.00	99,549.00	7,554.00
2490 GRADUATION	151.50	450.00	250.00	-200.00
2542 BUILDINGS	65,128.54	80,563.00	103,156.00	22,593.00
2543 GROUNDS	244.41	250.00	250.00	0.00
2544 EQUIPMENT	5,835.08	5,700.00	10,300.00	4,600.00

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENDITURE 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
2545 VEHICLES	30.10	300.00	400.00	100.00
2552 TRANSPORTATION	69,000.00	69,490.00	69,490.00	0.00
2553 HANDICAPPED	6,922.25	6,238.00	6,238.00	0.00
2554 FIELD TRIPS	2,574.80	3,000.00	3,650.00	650.00
2555 ATHLETIC	750.00	800.00	1,000.00	200.00
2558 HAND. SS. TRANS	198.40	270.00	900.00	630.00
2645 STAFF SVCS - HEALTH	523.00	550.00	400.00	-150.00
2900 OTHER SUPPORT SERVICES	6,163.06	0.00	0.00	0.00
5100 DEBT SERVICES	0.00	0.00	0.00	0.00
5240 TRANSFER TO FOOD SERVICE	0.00	0.00	0.00	0.00
2560 SCHOOL LUNCH	43,210.77	46,298.00	47,468.00	1,170.00
GRAND TOTALS:	**1,258,393.73**	**1,377,187.00**	**1,436,730.00**	**59,543.00**

DETAILED BUDGET

MONROE SCHOOL DISTRICT

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUND 1				
FUNCTION 1100 REGULAR ED				
110 REGULAR SALARIES	235,045.75	231,617.00	256,167.00	24,550.00
112 SUPPORT STAFF SALARIES	0.00	0.00	0.00	0.00
120 TEMPORARY SALARIES	2,777.03	4,000.00	4,000.00	0.00
211 HEALTH INSURANCE	18,592.98	20,975.00	20,347.00	-628.00
213 LIFE INSURANCE	117.60	119.00	136.00	17.00
214 WORKER'S COMPENSATION	1,830.93	2,356.00	2,003.00	-353.00
221 STATE RETIREMENT - SUPPORT STAFF	0.00	0.00	0.00	0.00
222 STATE RETIREMENT - TEACHERS	5,515.78	6,490.00	7,621.00	1,131.00
230 FICA	18,322.70	18,025.00	19,903.00	1,878.00
260 UNEMPLOYMENT COMPENSATION	0.00	662.00	742.00	80.00
290 ANNUITIES	2,000.00	2,000.00	2,000.00	0.00
310 INSTRUCTION SERVICES	44,717.54	49,909.00	51,202.00	1,293.00
390 MISC SERVICES	178.80	1,200.00	1,236.00	36.00
452 EQUIPMENT RENTAL	0.00	0.00	0.00	0.00
561 TUITION/IN-STATE LEA	33,085.00	29,150.00	32,630.00	3,480.00
562 TUITION/OUT-STATE LEA	254,790.00	310,950.00	313,630.00	2,680.00
580 TRAVEL,LODGING,FOOD	224.75	400.00	400.00	0.00
610 SUPPLIES	9,757.74	15,856.01	14,343.00	-1,513.01
630 BOOKS	5,581.07	7,147.99	9,810.00	2,662.01
640 PERIODICALS	402.65	660.00	1,040.00	380.00
741 NEW EQUIPMENT	5,876.91	9,106.00	6,595.00	-2,511.00
742 REPLACEMENT EQUIPMENT	0.00	0.00	100.00	100.00
751 NEW FURNITURE	580.96	500.00	500.00	0.00
810 DUES/FEES	1,505.60	900.00	1,350.00	450.00
TOTALS- FUNCTION 1100 REGULAR ED	**640,903.79**	**712,023.00**	**745,755.00**	**33,732.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 1200 SPECIAL ED				
110 REGULAR SALARIES	37,657.00	37,617.00	39,271.00	1,654.00
112 SUPPORT STAFF SALARIES	51,510.24	60,670.00	54,867.00	-5,803.00
120 SPECIAL ED SUBSTITUTE	1,030.00	1,120.00	1,120.00	0.00
211 HEALTH INSURANCE	10,818.13	15,078.00	14,505.00	-573.00
213 LIFE INSURANCE	19.14	17.00	17.00	0.00
214 WORKER'S COMPENSATION	690.05	994.00	724.00	-270.00
221 STATE RETIREMENT - SUPPORT STAFF	1,591.70	2,297.00	2,124.00	-173.00
222 STATE RETIRMENT - TEACHERS	915.01	1,104.00	1,164.00	60.00
230 FICA	6,900.10	7,603.00	7,201.00	-402.00
260 UNEMPLOYMENT COMPENSATION	0.00	610.00	508.00	-102.00
310 INSTRUCTION SVCS	304.80	560.00	830.00	270.00
320 CONSULTANT	0.00	1,575.00	2,055.00	480.00
330 PUPIL SERVICES	255.00	0.00	0.00	0.00
331 OCCUP. THERAPY	2,345.22	2,900.00	2,160.00	-740.00
332 VISION	0.00	2,850.00	2,900.00	50.00
333 PHYSICAL THERAPY	1,020.00	1,190.00	200.00	-990.00
334 ORIENTATION/MOBILITY	5,887.50	5,500.00	6,325.00	825.00
561 TUITION/IN-STATE LEA	5,400.00	0.00	0.00	0.00
562 TUITION/OUT-STATE LEA	7,459.50	15,531.00	15,750.00	219.00
569 TUITION - OTHER	57,272.99	49,211.00	49,211.00	0.00
580 TRAVEL,LODGING,FOOD	486.70	332.00	200.00	-132.00
610 SUPPLIES	414.50	444.00	294.00	-150.00
630 BOOKS	217.07	860.00	560.00	-300.00
741 NEW EQUIPMENT	725.25	700.00	1,400.00	700.00
TOTALS- FUNCTION 1200 SPECIAL ED	**192,919.90**	**208,763.00**	**203,386.00**	**-5,377.00**
FUNCTION 1270 GIFTED & TALENTED				
610 SUPPLIES	248.00	50.00	300.00	250.00
810 DUES/FEES	285.00	175.00	350.00	175.00
890 MISC	0.00	300.00	300.00	0.00
TOTALS- 1270 GIFTED & TALENTED	**533.00**	**525.00**	**950.00**	**425.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 1300 VOCATIONAL				
562 TUITION/OUT-STATE LEA	0.00	1.00	1.00	0.00
TOTALS- FUNCTION 1300 VOCATIONAL	**0.00**	**1.00**	**1.00**	**0.00**
FUNCTION 1410 CO-CURRICULAR				
110 REGULAR SALARIES	1,500.00	1,500.00	2,500.00	1,000.00
214 WORKER'S COMPENSATION	3.85	13.00	13.00	0.00
230 FICA	38.25	100.00	100.00	0.00
260 UNEMPLOYMENT COMPENSATION	0.00	18.00	18.00	0.00
310 INSTRUCTION SVCS	0.00	0.00	100.00	100.00
390 MISC. SERVICES	0.00	0.00	250.00	250.00
610 SUPPLIES	1,232.05	1,875.00	1,200.00	-675.00
741 NEW EQUIPMENT	0.00	0.00	850.00	850.00
810 DUES/FEES	240.00	250.00	725.00	475.00
TOTALS- FUNCTION 1410 CO-CURRICULAR	**3,014.15**	**3,756.00**	**5,756.00**	**2,000.00**
FUNCTION 1420 SUMMER SCHOOL				
110 PROFESSIONAL SALARIES	0.00	181.37	0.00	-181.37
112 SUPPORT STAFF SALARIES	3,068.72	3,103.63	0.00	-3,103.63
214 WORKER'S COMPENSATION	24.19	32.00	34.00	2.00
230 FICA	234.75	280.00	285.00	5.00
260 UNEMPLOYMENT COMPENSATION	0.00	30.00	30.00	0.00
310 INSTRUCTION SVCS	0.00	1,440.00	3,080.00	1,640.00
331 OCCUP. THERAPY	0.00	577.00	1,080.00	503.00
333 PHYSICAL THERAPY	0.00	0.00	825.00	825.00
334 ORIENTATION/MOBILITY	275.00	825.00	0.00	-825.00
561 TUITION/IN-STATE LEA	0.00	300.00	0.00	-300.00
569 TUITION - OTHER	0.00	0.00	0.00	0.00
580 TRAVEL, LODGING, FOOD	0.00	204.00	23.00	-181.00
610 SUPPLIES	22.39	22.00	22.00	0.00
TOTALS- 1420 SUMMER SCHOOL	**3,625.05**	**6,995.00**	**5,379.00**	**-1,616.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 2112 SUPPORT SERVICES ATENDANCE				
390 MISC. SERVICES	0.00	25.00	25.00	0.00
TOTALS- FUNCTION 2112 SUPPORT SERVICES	**0.00**	**25.00**	**25.00**	**0.00**
FUNCTION 2120 GUIDANCE				
110 REGULAR SALARIES	4,976.97	7,523.00	5,781.00	-1,742.00
213 LIFE INSURANCE	2.80	0.00	0.00	0.00
214 WORKER'S COMPENSATION	38.35	75.00	45.00	-30.00
230 FICA	380.73	576.00	442.00	-134.00
260 UNEMPLOYMENT COMPENSATION	0.00	73.00	58.00	-15.00
610 SUPPLIES	0.00	100.00	100.00	0.00
630 BOOKS	0.00	200.00	200.00	0.00
640 PERIODICALS	0.00	50.00	50.00	0.00
TOTALS- FUNCTION 2120 GUIDANCE	**5,398.85**	**8,597.00**	**6,676.00**	**-1,921.00**
FUNCTION 2125 RECORD MAINTENANCE				
360 DATA PROCESSING SERVICES	380.01	300.00	300.00	0.00
610 SUPPLIES	275.92	200.00	0.00	-200.00
TOTALS- FUNCTION 2125 RECORD MAINTENANCE	**655.93**	**500.00**	**300.00**	**-200.00**
FUNCTION 2130 HEALTH				
112 SUPPORT STAFF SALARIES	4,585.32	4,586.00	4,723.00	137.00
214 WORKER'S COMPENSATION	35.28	46.00	36.00	-10.00
230 FICA	350.78	351.00	361.00	10.00
260 UNEMPLOYMENT COMPENSATION	0.00	46.00	46.00	0.00
330 PUPIL SERVICES	520.00	700.00	450.00	-250.00
610 SUPPLIES	328.11	500.00	300.00	-200.00
TOTALS- FUNCTION 2130 HEALTH	**5,819.49**	**6,229.00**	**5,916.00**	**-313.00**
FUNCTION 2150 SPEECH/LANGUAGE				0.00
310 INSTRUCTION SVCS	11,937.53	11,473.00	10,094.00	-1,379.00
TOTALS- FUNCTION 2150 SPEECH/LANGUAGE	**11,937.53**	**11,473.00**	**10,094.00**	**-1,379.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 2159 SPEECH PATH & AUDIOLOGY				
310 INSTRUCTION SVCS	240.00	270.00	278.00	8.00
TOTALS- FUNCTION 2159 SPEECH PATH & AUDIOL	**240.00**	**270.00**	**278.00**	**8.00**
FUNCTION 2190 OTHER SUPPORT SERVICES				
310 INSTRUCTION SVCS	352.00	0.00	1,000.00	1,000.00
890 MISC	1,411.80	2,400.00	4,500.00	2,100.00
TOTALS- 2190 OTHER SUPPORT SVCS	**1,763.80**	**2,400.00**	**5,500.00**	**3,100.00**
FUNCTION 2212 CURRICULUM DEVLOPMENT				
320 CONSULTANT	1,309.00	2,100.00	3,300.00	1,200.00
610 SUPPLIES	393.99	100.00	100.00	0.00
TOTALS- FUNCTION 2212 CURRICULUM DEVLOPME	**1,702.99**	**2,200.00**	**3,400.00**	**1,200.00**
FUNCTION 2213 STAFF TRAINING				
270 TUITION REIMB	3,356.00	3,100.00	3,000.00	-100.00
580 TRAVEL,LODGING,FOOD	264.19	650.00	250.00	-400.00
TOTALS- 2213 STAFF TRAINING	**3,620.19**	**3,750.00**	**3,250.00**	**-500.00**
FUNCTION 2221 MEDIA SUPERVISION				
112 SUPPORT STAFF SALARIES	7,924.18	8,671.00	8,937.00	266.00
120 TEMPORARY SALARIES	312.68	120.00	0.00	-120.00
211 HEALTH INSURANCE	1,201.59	1,733.00	2,165.00	432.00
213 LIFE INSURANCE	1.40	0.00	0.00	0.00
214 WORKER'S COMPENSATION	63.38	88.00	90.00	2.00
221 STATE RETIREMENT - SUPPORT STAFF	268.59	356.00	383.00	27.00
230 FICA	630.11	672.00	693.00	21.00
260 UNEMPLOYEMENT COMPENSATION	0.00	81.00	81.00	0.00
TOTALS- FUNCTION 2221 MEDIA SUP.	**10,401.93**	**11,721.00**	**12,349.00**	**628.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 2222 LIBRARY				
610 SUPPLIES	8.89	500.00	800.00	300.00
630 BOOKS	1,534.35	1,750.00	1,950.00	200.00
640 PERIODICALS	2,215.66	1,000.00	1,000.00	0.00
741 NEW EQUIPMENT	710.30	0.00	650.00	650.00
TOTALS- FUNCTION 2222 LIBRARY	**4,469.20**	**3,250.00**	**4,400.00**	**1,150.00**
FUNCTION 2223 AUDIO VISUAL				
440 REPAIRS	1,053.01	400.00	800.00	400.00
453 FILM RENTAL	0.00	300.00	0.00	-300.00
610 SUPPLIES	160.10	500.00	150.00	-350.00
TOTALS- FUNCTION 2223 AUDIO VISUAL	**1,213.11**	**1,200.00**	**950.00**	**-250.00**
FUNCTION 2224 EDUCATIONAL TELEVISION				
610 SUPPLIES	0.00	100.00	0.00	-100.00
TOTALS- FUNCTION 2224 ED. TELEVISION	**0.00**	**100.00**	**0.00**	**-100.00**
FUNCTION 2311 SCHOOL BOARD				
112 SUPPORT STAFF SALARIES	2,600.00	3,250.00	3,250.00	0.00
214 WORKER'S COMPENSATION	20.04	33.00	33.00	0.00
230 FICA	198.92	249.00	249.00	0.00
320 CONSULTANT	0.00	3,000.00	0.00	-3,000.00
260 UNEMPLOYMENT COMPENSATION	0.00	33.00	33.00	0.00
390 MISC. SERVICES	0.00	0.00	0.00	0.00
522 LIABILITY INSURANCE	1,721.00	1,721.00	1,721.00	0.00
540 ADVERTISING	892.46	500.00	500.00	0.00
580 TRAVEL, LODGING, FOOD	0.00	100.00	100.00	0.00
610 SUPPLIES	0.00	0.00	0.00	0.00
640 PERIODICALS	196.00	240.00	240.00	0.00
810 DUES/FEES	1,968.03	1,950.00	1,950.00	0.00
890 MISC	41.23	0.00	0.00	0.00
TOTALS- FUNCTION 2311 SCHOOL BOARD	**7,637.68**	**11,076.00**	**8,076.00**	**-3,000.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 2313 TREASURER				
112 SUPPORT STAFF SALARIES	1,500.00	1,500.00	1,500.00	0.00
214 WORKER'S COMPENSATION	11.44	16.00	16.00	0.00
230 FICA	114.75	116.00	116.00	0.00
260 UNEMPLOYEMENT COMPENSATION	0.00	16.00	16.00	0.00
531 TELEPHONE	21.06	15.00	15.00	0.00
532 POSTAGE	256.00	200.00	200.00	0.00
610 SUPPLIES	41.50	100.00	100.00	0.00
890 MISC	0.00	151.00	151.00	0.00
TOTALS- FUNCTION 2313 TREASURER	**1,944.75**	**2,114.00**	**2,114.00**	**0.00**
FUNCTION 2314 DISTRICT MEETING				
112 SUPPORT STAFF SALARIES	230.00	60.00	60.00	0.00
214 WORKER'S COMPENSATION	0.31	2.00	2.00	0.00
230 FICA	3.06	6.00	6.00	0.00
260 UNEMPLOYMENT COMPENSATION	0.00	2.00	2.00	0.00
390 MISC. SERVICES	0.00	160.00	160.00	0.00
540 ADVERTISING	0.00	200.00	200.00	0.00
550 PRINTING	791.50	800.00	800.00	0.00
TOTALS- FUNCTION 2314 DISTRICT MEETING	**1,024.87**	**1,230.00**	**1,230.00**	**0.00**
FUNCTION 2315 LEGAL				
380 LEGAL FEES	929.28	1,000.00	1,000.00	0.00
TOTALS- FUNCTION 2315 LEGAL	**929.28**	**1,000.00**	**1,000.00**	**0.00**
FUNCTION 2317 AUDIT				
390 MISC. SERVICES	2,000.00	2,151.00	2,151.00	0.00
TOTALS- FUNCTION 2317 AUDIT	**2,000.00**	**2,151.00**	**2,151.00**	**0.00**
FUNCTION 2318 NEGOTIATIONS				
TOTALS- FUNCTION 2318 NEGOTIATIONS	**450.96**	**200.00**	**200.00**	**0.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1998-99 over 1997-98
FUNCTION 2321 OFFICE OF SUPERINTENDENT				
351 SAU SERVICES	67,156.00	69,734.00	64,543.00	-5,191.00
TOTALS- FUNCTION 2321 OFFICE OF SUPT.	**67,156.00**	**69,734.00**	**64,543.00**	**-5,191.00**
FUNCTION 2410 PRINCIPAL				
111 ADMINISTRATORS SALARIES	45,000.02	48,000.00	49,008.00	1,008.00
112 SUPPORT STAFF SALARIES	16,590.23	16,799.00	17,637.00	838.00
120 TEMPORARY SALARIES	0.00	160.00	160.00	0.00
211 HEALTH INSURANCE	8,698.45	9,014.00	10,173.00	1,159.00
213 LIFE INSURANCE	35.00	34.00	34.00	0.00
214 WORKER'S COMPENSATION	478.74	650.00	514.00	-136.00
221 STATE RETIREMENT - SUPPORT STAFF	9.50	0.00	0.00	0.00
222 STATE RETIREMENT - TEACHERS	1,107.42	1,382.00	1,496.00	114.00
230 FICA	4,755.50	4,969.00	5,110.00	141.00
260 UNEMPLOYMENT COMPENSATION	0.00	162.00	162.00	0.00
270 TUITION REIMB	156.67	855.00	1,000.00	145.00
290 ANNUITY	0.00	0.00	1,000.00	1,000.00
390 MISC. SERVICES	115.00	300.00	200.00	-100.00
440 REPAIRS	120.00	325.00	500.00	175.00
531 TELEPHONE	5,179.99	4,500.00	6,400.00	1,900.00
532 POSTAGE	1,191.96	1,100.00	1,200.00	100.00
540 ADVERTISING	331.77	682.00	400.00	-282.00
550 PRINTING	197.00	245.00	400.00	155.00
580 TRAVEL, LODGING, FOOD	2,131.50	2,000.00	2,000.00	0.00
610 SUPPLIES	793.30	500.00	875.00	375.00
742 REPLACEMENT EQUIP	438.13	0.00	780.00	780.00
810 DUES/FEES	450.00	318.00	500.00	182.00
TOTALS- FUNCTION 2410 PRINCIPAL	**87,780.18**	**91,995.00**	**99,549.00**	**7,554.00**
FUNCTION 2490 GRADUATION				
610 SUPPLIES	151.50	450.00	250.00	-200.00
TOTALS- FUNCTION 2490 GRADUATION	**151.50**	**450.00**	**250.00**	**-200.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 2542 BUILDINGS				
112 SUPPORT STAFF SALARIES	24,305.00	25,034.00	25,786.00	752.00
120 TEMPORARY SALARIES	282.50	1,600.00	1,600.00	0.00
130 OVER TIME SALARIES	0.00	0.00	0.00	0.00
211 HEALTH INSURANCE	2,943.96	4,680.00	4,329.00	-351.00
213 LIFE INSURANCE	17.26	17.00	17.00	0.00
214 WORKER'S COMEPNSATION	1,120.42	1,598.00	1,263.00	-335.00
221 STATE RETIREMENT - SUPPORT STAFF	0.00	0.00	0.00	0.00
230 FICA	1,880.94	2,038.00	2,095.00	57.00
260 UNEMPLOYMENT COMPENSATION	0.00	96.00	96.00	0.00
420 WATER/SEWAGE	949.41	600.00	4,200.00	3,600.00
431 RUBBISH	594.93	600.00	750.00	150.00
440 REPAIRS	10,238.60	14,000.00	35,750.00	21,750.00
490 OTHER PROPERTY SERVICES	107.08	200.00	200.00	0.00
521 PROPERTY INSURANCE	3,820.91	3,600.00	4,600.00	1,000.00
610 SUPPLIES	2,210.18	4,600.00	5,270.00	670.00
652 ELECTRICITY	10,765.50	12,000.00	9,600.00	-2,400.00
653 FUEL OIL	4,976.48	7,500.00	6,000.00	-1,500.00
657 PROPANE	828.87	800.00	800.00	0.00
741 NEW EQUIPMENT	0.00	600.00	300.00	-300.00
742 REPLACEMENT EQUIP	86.50	1,000.00	500.00	-500.00
TOTALS- FUNCTION 2542 BUILDINGS	**65,128.54**	**80,563.00**	**103,156.00**	**22,593.00**
FUNCTION 2543 GROUNDS				
610 SUPPLIES	244.41	250.00	250.00	0.00
TOTALS- FUNCTION 2543 GROUNDS	**244.41**	**250.00**	**250.00**	**0.00**
FUNCTION 2544 EQUIPMENT				
440 REPAIRS	5,062.88	2,500.00	4,800.00	2,300.00
442 MAINT. CONTRACTS	772.20	3,200.00	5,500.00	2,300.00
TOTALS- FUNCTION 2544 EQUIPMENT	**5,835.08**	**5,700.00**	**10,300.00**	**4,600.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL EXPENSES 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 2545 VEHICLES				
440 REPAIRS	0.00	0.00	100.00	100.00
610 SUPPLIES	30.10	300.00	300.00	0.00
TOTALS- FUNCTION 2545 VEHICLES	**30.10**	**300.00**	**400.00**	**100.00**
FUNCTION 2552 TRANSPORTATION				
513 BUS	69,000.00	69,490.00	69,490.00	0.00
TOTALS- FUNCTION 2552 TRANSPORTATION	**69,000.00**	**69,490.00**	**69,490.00**	**0.00**
FUNCTION 2553 HANDICAPPED				
513 BUS	6,922.25	6,238.00	6,238.00	0.00
TOTALS- FUNCTION 2553 HANDICAPPED	**6,922.25**	**6,238.00**	**6,238.00**	**0.00**
FUNCTION 2554 FIELD TRIPS				
513 BUS	2,574.80	3,000.00	3,650.00	650.00
TOTALS- FUNCTION 2554 FIELD TRIPS	**2,574.80**	**3,000.00**	**3,650.00**	**650.00**
FUNCTION 2555 ATHLETIC				
513 BUS	750.00	800.00	1,000.00	200.00
TOTALS- FUNCTION 2555 ATHLETIC	**750.00**	**800.00**	**1,000.00**	**200.00**
FUNCTION 2558 HAND TRANS.				
513 BUS	198.40	270.00	900.00	630.00
TOTALS- FUNCTION 2558 HAND. SS. TRANS	**198.40**	**270.00**	**900.00**	**630.00**
FUNCTION 2645 STAFF SVCS - HEALTH				
340 STAFF SERVICES	523.00	550.00	400.00	-150.00
TOTALS- FUNCTION 2645 STAFF SVCS - HEALTH	**523.00**	**550.00**	**400.00**	**-150.00**

ACCOUNT NUMBER / DESCRIPTION	ACTUAL BUDGET 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUNCTION 2900 OTHER SUPPORT SERVICES				
214 WORKER'S COMPENSATION	931.06	0.00	0.00	0.00
260 UNEMPLOYMENT COMPENSATION	5,232.00	0.00	0.00	0.00
TOTALS- FUNCTION 2900 OTHER SUPPORT SERVIC	**6,163.06**	**0.00**	**0.00**	**0.00**
FUNCTION 5100 DEBT SERVICES				
830 PRINCIPAL	0.00	0.00	0.00	0.00
841 INTEREST	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 5100 DEBT SERVICES	**0.00**	**0.00**	**0.00**	**0.00**
FUNCTION 5240 TRANSFER TO FOOD SERVICE				
880 TRANSFER TO SCHOOL LUNCH FUND	0.00	0.00	0.00	0.00
TOTALS- FUNCTION 5240 TRANSFER TO FOOD SER	**0.00**	**0.00**	**0.00**	**0.00**
FUND 2 FUNCTION 2222 LIBRARY				
741 NEW EQUIPMENT	519.19	0.00	0.00	0.00
TOTALS- FUND 2 FUNCTION 2222 LIBRARY	**519.19**	**0.00**	**0.00**	**0.00**
FUND 4 FUNCTION 2560 FOOD SERVICE				
112 SALARIES	18,135.50	19,178.00	19,748.00	570.00
120 SUBSTITUTES	559.14	150.00	150.00	0.00
211 HEALTH INSURANCE	2,943.96	3,467.00	4,329.00	862.00
213 LIFE INSURANCE	33.60	34.00	34.00	0.00
214 WORKER'S COMPENSATION	861.80	1,160.00	917.00	-243.00
221 STATE RETIREMENT - SUPPORT STAFF	418.87	523.00	561.00	38.00
230 FICA	1,430.14	1,479.00	1,522.00	43.00
260 UNEMPLOYMENT COMPENSATION	0.00	147.00	147.00	0.00
440 REPAIRS	624.90	500.00	500.00	0.00
442 MAINT. CONTRACTS	200.87	100.00	150.00	50.00
580 TRAVEL, LODGING, FOOD	0.00	500.00	350.00	-150.00
610 SUPPLIES	1,261.03	1,500.00	1,500.00	0.00

ACCOUNT NUMBER / DESCRIPTION	ACTUAL BUDGET 1996-97	BUDGET 1997-98	PROPOSED BUDGET 1998-99	DIFFERENCE 1997-98 1998-99
FUND 4 FUNCTION 2560 FOOD SERVICE (CONTINUED)				
620 FOOD	16,688.96	17,500.00	17,500.00	0.00
741 NEW EQUIPMENT	0.00	0.00	0.00	0.00
810 DUES/FEES	52.00	60.00	60.00	0.00
TOTALS- FUND 04 SCHOOL LUNCH	**43,210.77**	**46,298.00**	**47,468.00**	**1,170.00**
GRAND TOTALS:	**1,258,393.73**	**1,377,187.00**	**1,436,730.00**	**59,543.00**

MONROE SCHOOL DISTRICT REVENUES

		Actual 1996-97	Budgeted 1997-98	Proposed Budget 1998-99	+/-
	Unreserved Fund Balance	**$ 68,617.00**	**$ 6,183**	**$ 9,867**	$ 3,684.00
1000 Revenue from Local Sources					
1121	Current Appropriation	$ 1,210,575.00	$ 1,342,923	$ 1,375,556	$ 32,633.00
1510	Interest on Investments	$ 1,955.32	$ 700	$ 1,700	$ 1,000.00
1990	Other local Revenue	$ 1,408.43	$ -		$ -
3000 Revenue from State Sources					
3210	School Building Aid	$ -			$ -
3240	Catastrophic Aid	$ 15,834.98	$ 11,381	$ 28,357	$ 16,976.00
3270	Child Nutrition	$ 786.00	$ 600	$ 600	$ -
3900	Kindergarten Revenue	$ 4,000.00	$ -	$ 5,250	$ 5,250.00
3910	Gas Tax Refund	$ 1,164.24	$ 500	$ 1,000	$ 500.00
4000 Revenue from Federal Sources					
4490	Block Grant - Chapter II	$ -	$ 1,000		$ (1,000.00)
4460	Child Nutrition	$ 2,667.00	$ 3,400	$ 3,400	$ -
4810	National Forest Reserve	$ 205.30	$ -	$ -	$ -
4920	Medicaid	$ 15,996.51	$ 7,500	$ 11,000	$ 3,500.00
	TOTAL REVENUE	$ 1,323,209.78	$ 1,374,187	$ 1,436,730	$ 62,543.00

School Tax Rate

		1994-95	$ 13.66	$ 101,514	= $1.00 Tax Rate
		1995-96	$ 12.42	$ 109,369	= $1.00 Tax Rate
		1996-97	$ 10.51	$ 114,583	= $1.00 Tax Rate
Proposed		1997-98	$ 11.67	$ 114,583	= $1.00 Tax Rate
Actual		1997-98	$ 10.95	$ 115,227	= $1.00 Tax Rate
Proposed		1998-99	$ 11.94	$ 115,227	= $1.00 Tax Rate
w/Article 7	$ 23,379.00		$ 0.20	$ 115,227	= $1.00 Tax Rate
TOTAL		1998-99	$ 12.14	$ 115,227	= $1.00 Tax Rate

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal year July 1, 1996 to June 30, 1997

SUMMARY

Cash on Hand July 1, 1996		$95,444.15
Received from Selectmen	$1,210,575.00	
Revenue from State Sources	$32,322.20	
Received from Federal Funds	$0	
Received from Trust Funds	$1.64	
Received from Other Sources	$25,159.93	
TOTAL RECEIPTS		$1,268,058.77
Less School Board Orders Paid		- $1,267,825.96
Balance on Hand June 30, 1997		$95,676.96

Laurel Gibson
District Treasurer

Audit Report

The Monroe School District has been audited by the firm Plodzik & Sanderson Professional Association. Copies of the audit are available for public review at the Superintendent's Office on South Court St. in Woodsville, NH.

1996-97 Employees	SALARY 1996-97	FICA	UNEMP. COMP.	WORKER COMP.	LIFE INS.	HEALTH INS.	RETIRE-MENT	TOTAL
Bailey, Joseph	2,474.60	189.31	29.70	24.75	-	-	-	2,718.35
Bailey, Patricia	12,357.24	945.33	80.00	123.57	17.00	3,163.20	300.28	16,986.62
Ballam, Anne-Marie	150.00	11.48	1.80	1.50	-	-	-	164.78
Blanchard, Maria	959.14	73.37	11.51	9.59	-	-	-	1,053.62
Block, Lawrence	3,003.00	229.73	36.04	30.03	-	-	-	3,298.80
Camara, Dale	6,000.00	459.00	72.00	60.00	-	-	-	6,591.00
Cobb, George	34,889.00	2,669.01	80.00	348.89	17.00	4,270.32	847.80	43,122.02
Coffman, David	40.00	3.06	0.48	0.40	-	-	-	43.94
D'Elia, Elizabeth	840.00	64.26	10.08	8.40	-	-	-	922.74
Deroehn, Aimee	7,554.70	577.93	80.00	75.55	-	1,054.40	183.58	9,526.16
Driscoll, Stacey	60.00	4.59	0.72	0.60	-	-	-	65.91
Esposito, Susan	8,417.50	643.94	80.00	84.18	-	1,054.40	204.55	10,484.56
Estes, Paula	3,689.37	282.24	44.27	36.89	-	-	-	4,052.77
Fitzpatrick, Barbara	50.00	3.83	0.60	0.50	-	-	-	54.93
Frazer, Cindy	650.00	49.73	7.80	6.50	-	-	-	714.03
Gibson, Laurel	1,500.00	114.75	18.00	15.00	-	-	-	1,647.75
Gibson, Michelle	40.00	3.06	0.48	0.40	-	-	-	43.94
Gitchell, Ben	617.77	47.26	7.41	6.18	-	-	-	678.62
Gorham, Terry	650.00	49.73	7.80	6.50	-	-	-	714.03
Guibord, Cindy	5,778.26	442.04	69.34	57.78	17.00	-	-	6,364.42
Hyland, Colleen	28,474.00	2,178.26	80.00	284.74	17.00	3,163.20	691.92	34,889.12
Jackson, Holly	7,960.50	608.98	80.00	79.61	-	790.80	193.44	9,713.32
James, David	45,573.09	3,486.34	80.00	455.73	17.00	3,914.46	1,107.43	54,634.05
Lang, Laurie	143.75	11.00	1.73	1.44	-	-	-	157.91
Lang, Pat	138.75	10.61	1.67	1.39	-	-	-	152.42
Lang, Sandra	16,810.05	1,285.97	80.00	168.10	17.00	4,270.32	-	22,631.44
Lefebvre, Delia	25,045.00	1,915.94	80.00	250.45	17.00	3,163.20	608.59	31,080.19
Lippard, Ronald	120.00	9.18	1.44	1.20	-	-	-	131.82

1996-97 Employees	SALARY 1996-97	FICA	UNEMP. COMP.	WORKER COMP.	LIFE INS.	HEALTH INS.	RETIRE-MENT	TOTAL
Lucas, Stacey	283.72	21.70	3.40	2.84	-	-	-	311.67
Moore, Kathleen	33,046.00	2,528.02	80.00	330.46	17.00	4,270.32	803.02	41,074.82
Newton Jr., Willard	440.00	33.66	5.28	4.40	-	-	-	483.34
Newton Sr., Willard	24,305.00	1,859.33	80.00	243.05	17.00	3,163.20	-	29,667.58
O'Donnell, Elizabeth	2,411.50	184.48	28.94	24.12	-	131.80	58.60	2,839.43
Oliver, Julie	5,369.00	410.73	64.43	53.69	-	-	-	5,897.85
Ottina, Charles	200.00	15.30	2.40	2.00	-	-	-	219.70
Preiser, Marianne	160.00	12.24	1.92	1.60	-	-	-	175.76
Quinn, Rochelle	100.00	7.65	1.20	1.00	-	-	-	109.85
Randall, Gail	560.36	42.87	6.72	5.60	-	922.60	-	1,538.16
Regis, Robert	650.00	49.73	7.80	6.50	-		-	714.03
Scott, Heidi	8,176.58	625.51	80.00	81.77	-	922.60	198.69	10,085.15
Singelais, Joanne	777.13	59.45	9.33	7.77	-	-	-	853.68
Smith, Richard	37,657.00	2,880.76	80.00	376.57	17.00	4,270.32	915.07	46,196.72
Stavseth, Wendy	37,809.00	2,892.39	80.00	378.09	17.00	-	918.76	42,095.24
Stevenson, Penelope	2,785.00	213.05	33.42	27.85	-	-	-	3,059.32
Taft, Lyman	2,502.37	191.43	30.03	25.02	-	-	-	2,748.85
Tinkham, Russell	180.00	13.77	2.16	1.80	-	-	-	197.73
Trott, Martha	68.52	5.24	0.82	0.69	-	-	-	75.27
Ward, Denis	650.00	49.73	7.80	5.01	-	-	-	712.54
Ward, Elizabeth	40.00	3.06	0.48	0.31	-	-	-	43.85
Ward, Jeanne	34,189.00	2,615.46	80.00	263.26	17.00	4,270.32	830.79	42,265.83
Weber, Jennifer	31,903.00	2,440.58	80.00	245.65	17.00	-	775.24	35,461.47
Wheeler, Linnae	2,435.00	186.28	29.22	18.75	-	-	-	2,669.25
Wightman, Heather	9,973.38	762.96	80.00	76.80	-	1,581.60	242.35	12,717.10
Wood, Karen	40.00	3.06	0.48	0.31	-	-	-	43.85
Wormer, Gail	4,585.32	350.78	55.02	35.31	-	-	-	5,026.43
Zickler, Nancy	3,690.75	282.34	44.29	28.42	-	-	-	4,045.80
TOTALS	458,973.35	35,111.46	2,018.00	4,388.49	221.00	44,377.06	8,880.11	553,969.47

School Administrative Unit #23
Report of the Superintendent's and Business Administrator's Salaries

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire requires that school district annual reports show the total amount paid to the Superintendent and Business Administrator.

One-half of the School Administrative Unit expenses is prorated among the several school districts of the Unit on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of SAU #23 during the 1997-98 school year will receive a salary of $64,375 prorated among the several school districts. The Business Administrator will receive a salary of $43,000.00 prorated among the several school districts.

The table below shows the proration of the salary to each school district:

1997-98 Superintendent Salary		
Bath	$5,645.69	8.77%
Benton	$984.94	1.53%
Haverhill Cooperative	$36,236.69	56.29%
Monroe	$11,433.00	17.76%
Piermont	$5,529.81	8.59%
Warren	$4,544.88	7.06%
TOTAL SALARY	$64,375.00	
Business Administrator Salary		
Bath	$3,771.10	8.77%
Benton	$657.90	1.53%
Haverhill Cooperative	$24,204.70	56.29%
Monroe	$7,636.80	17.76%
Piermont	$3,693.70	8.59%
Warren	$3,035.80	7.06%
TOTAL SALARY	$43,000.00	

TO THE SCHOOL BOARD AND CITIZENS OF MONROE,
I SUBMIT MY THIRD ANNUAL REPORT

Both SAU 23 and the Monroe School District faced changes and challenges in 1997. At the SAU level, Denis Ward of the Monroe School Board continued as Chair of the SAU 23 Board. Sarah Lester of Warren was elected Vice Chair. At the District Meeting in March, 1997, Monroe voters decided to study the feasibility of withdrawing from SAU 23. It was felt that after about 20 years of questions about whether or not SAU participation was cost-effective for this school of approximately 100 students, the issue should be investigated. A Monroe withdrawal would increase other SAU 23 district assessments. Any change, if the town determines one is needed, will take place in the 1999-2000 school year. The Feasibility Study Committee's Plan was approved by the State Board of Education in January. While the Monroe School Board in January voted four to one not to support the withdrawal plan for the district, voters at the Monroe District Meeting March 10 will make the final decision.

Finding the appropriate, affordable administrative staffing mix for SAU 23 has continued to be a challenge for the twenty-four member SAU 23 Board. When Lynda Fredenberg retired in June, 1997, a half-position in the Finance Office was eliminated in an effort to cut expenses. Marilyn Newman joined the staff part-time in Lynda's place. Her very capable work has already made her an important team member at the SAU. Ed Emond, Business Administrator, also resigned in June, 1997 to take over similar responsibilities in Laconia, New Hampshire. Charles McCoy was selected to replace Emond in July, 1997. By November, McCoy agreed that the financial challenges of administering a six district SAU were more than he had bargained for and resigned.

At the request of Finance Office staff, the SAU did not immediately attempt to replace the Business Administrator position. Staff asked for time to complete the current budget cycle with guidance from district auditors and NH Departments of Revenue and Education. This allows the SAU Board to seek advice from finance experts to determine what kind of Finance Office staffing arrangement makes best sense given the level of skills that have been developed in-house over the past three years, in particular by Pat Amsden and Jean Sutherland, who have taken over the day-to-day operation of the Finance Office with assistance from Connie Verratti, Sherry Brill and Marilyn Newman.

A resignation by a special educator at Woodsville High School brought Michael Penkert to the SAU as Director of Instructional Support Services, a position which Donna Hart had held until choosing to return to Haverhill as a special educator. Michael comes to SAU 23 from the Becket School where he had worked for many years. He will be leading the SAU-wide assessment of special education and Title One programs, a process begun in the fall and continuing throughout the school year.

In Monroe School in June, 1997, the School Board adopted the following Mission Statement: The Monroe Community will provide a learning opportunity for every child of school age. Pre-school options are available in Monroe through SAU 23's White House, housed at Woodsville Elementary School. At least three Monroe students have enrolled in the White House this year. Sarah Jean Harris, who developed the program, has assumed a position at Bethlehem Elementary School. Deb Smith, a special educator at Woodsville Elementary School with previous background in early childhood education, has become the White House educator in charge.

Under the very able leadership of Mr. James, the academic programs of Monroe School are thriving. One measure of success here is student performance on New Hampshire's Assessment of Academic Progress at third and sixth grades. The small numbers of students in Monroe classes make it difficult to report general statistics about student performance. However, teachers and the Principal carefully analyze student scores to plan academic programs. The School Board receives a report on the scores yearly along with information from testing at St. Johnsbury Academy and from ITBS tests in years when those data are available.

Monroe teachers model the highest level of professional performance daily in their classrooms. Over the past year, they have participated in several focused professional development activities aimed a strengthening literacy and math instruction, assessment, and integrated instructional approaches. Workshops and in-class assistance with Debby Head and Libby Pollett, math consultants who have worked with teachers over the past three years, continue to improve math problem-solving instruction. Debby and Libby will be returning this summer for another week-long activity in SAU 23 schools.

Strengthening literacy programs is another target that receives attention from teachers. Monroe teacher

representatives participated in a week-long Literacy workshop last summer, and more hope to do so again this summer. This kind of targeted professional development, sustained over time, is preferred to "one-shot" programs that, while inspiring, tend not to have the lasting impact of consultants who get to know our teachers and programs over time.

Monroe teachers have spent a considerable amount of time implementing the first stage of a multi-age program for students in grades K-four. Research and planning seem to be paying off in the quality of instruction in those classes. A survey of students and parents of middle schoolers indicate strong support for that restructured program, now in its second year.

The work of SAU 23's Curriculum Advisory Committee continues with Nancy Sandell of Piermont Village School as Chair. The Monroe Board and the SAU 23 Board adopted the Curriculum Frameworks for Health. The Physical Education and Art Curriculum Frameworks have been adopted by the SAU Board and will be considered by local boards this spring. The Monroe Technology Committee, chaired by Denis Ward, received approval from the New Hampshire Department of Education for its Technology Plan. It forms the basis for grant applications as well as in-district funding plans. On the Warrant is an Article intended to fund the first phase of the Technology Plan.

Student assessment practices are getting a careful look this spring. Monroe faculty hosted a professional development day in January with Haverhill teachers to learn about alternative assessments. Further work on this topic will continue over the next year.

In the summer, 1997, Monroe teachers attended an SAU 23 sponsored a week-long workshop at Haverhill Cooperative Middle School with Mike Mezzochi in which teachers from each school refined plans for student support centers and overall discipline policies. Mezzochi has spent two additional weeks in the schools during this year and will be offering a second week-long workshop in the summer on school climate. A Co-Curricular Committee, chaired by Bob Regis, made budget recommendations to the board after a review of co-curricular needs in the building.

In terms of the physical environment of the school, the Monroe School Board continues to plan periodic projects to maintain the buildings and grounds. A Board Committee,

chaired by Terry Gorham, monitors this area and makes recommendations to the School Board.

Communication with the public may be the most illusive goal of SAU 23, but we continue to try to improve communication about the schools in a number of ways. The SAU 23 School-Community Forums allow community members to hear from the consultants who work with us. Last year, Debby Head and Libby Pollett held an evening on mathematics instruction. Mike Mezzochi spent an evening discussing student discipline issues with parents.

Although an eye operation interrupted my SAU 23 NOTES for awhile, these NOTES, published with the SAU 23 Calendar in the Showcase each month, are another attempt to keep people informed about school programs. School newsletters are distributed to the town monthly. In spite of these multiple strategies for keeping the public informed, and even with the monthly school board meetings open for public participation, we still hear that communication needs to be improved and continue to look for ways to do so.

The budget that follows, developed under the Budget Committee leadership of Laurie Boswell, maintains school programs at or slightly above the current year's funding levels. A specialist to assist with reading and math instruction in the primary grades is included. A Technology Warrant Article asks for support for the continuation of the Technology Plan as adopted.

Progress toward these goals is possible thanks to the leadership of the Monroe School Board. Terry Gorham began the year as Chair; Denis Ward assumed that position in October when the Board voted to re-organize. As always, the Monroe School Board has maintained an unwavering focus on academic achievement and educational program quality.

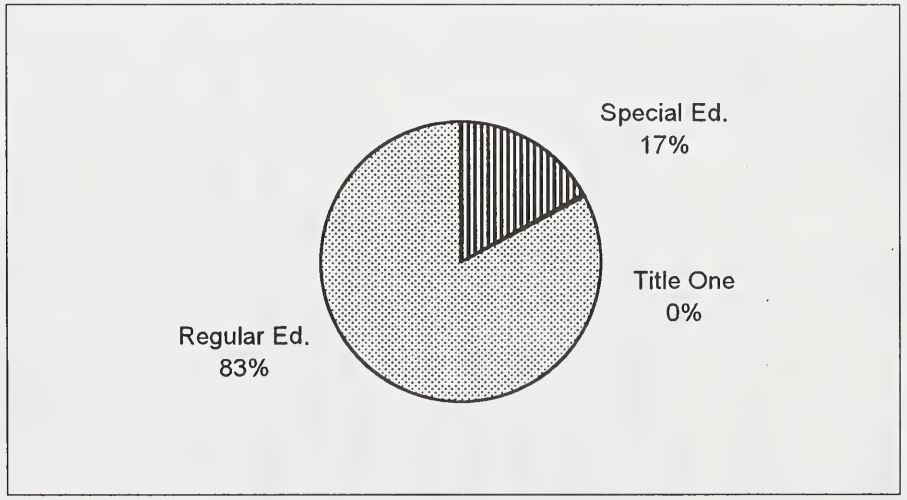
Having ended on a school finance note last year, I would be remiss in not acknowledging the potential importance of the NH Supreme Court's decision to re-design school financing this year. It is uncertain how the proposed financing change will impact Monroe taxpayers. What is clear is that Monroe students will continue to be well-served by talented principal, an excellent faculty and staff and an involved, supportive community.

Respectfully submitted,
Linda J. Nelson
Superintendent

MONROE SCHOOL DISTRICT

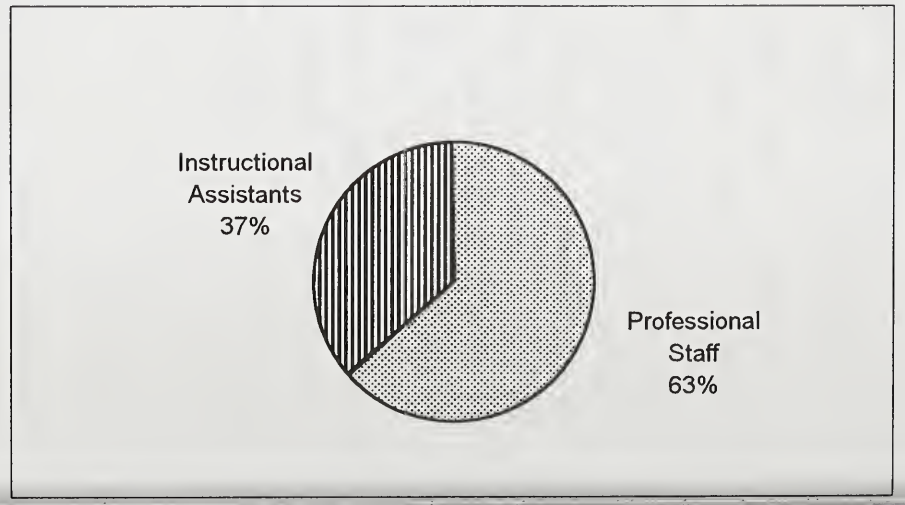
STUDENT POPULATION at MONROE SCHOOL1997-98
(as of 1-9-98)

Special Ed.	16
Title One	0
Regular Ed.	78
TOTAL STUDENTS	94



STAFF POPULATION 1997 - 98
(Administrators and SAU support services not included)

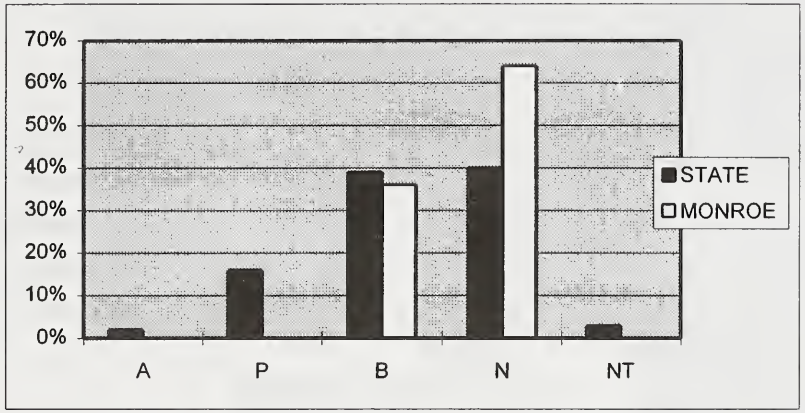
Professional Staff	9.5
Instructional Assistants	5.5
FTE	15



MONROE SCHOOL DISTRICT
END-OF-GRADE 6 STATE ASSESSMENT SCORES
1997

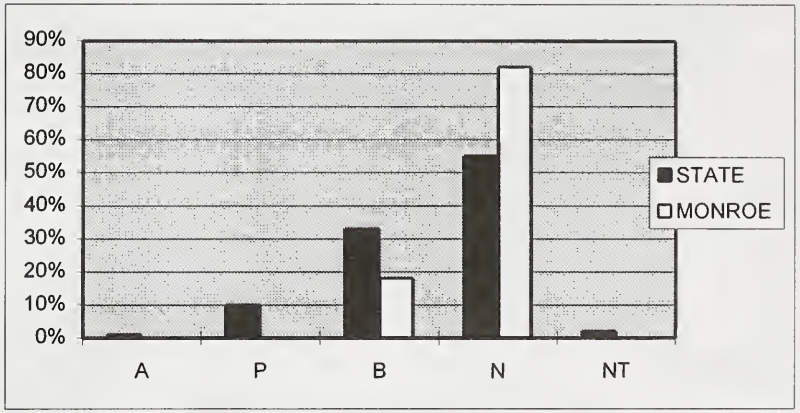
LANGUAGE ARTS TEST SCORES

		STATE	MONROE
Advanced	A	2%	0%
Proficient	P	16%	0%
Basic	B	39%	36%
Novice	N	40%	64%
Not Tested	NT	3%	0%



MATH TEST SCORES

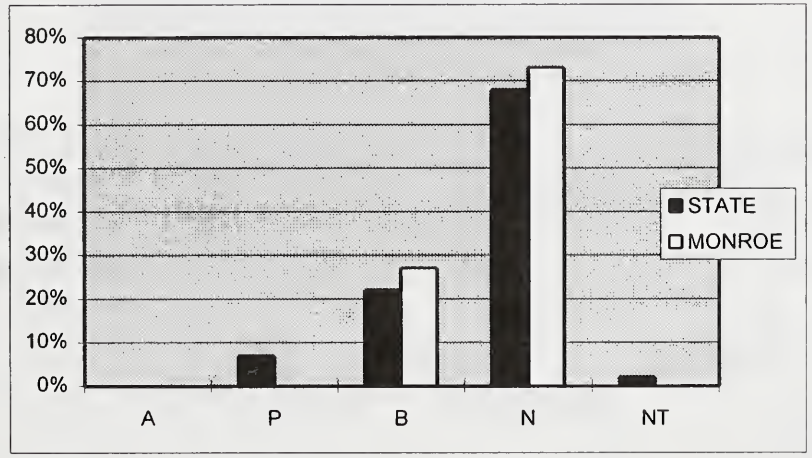
		STATE	MONROE
Advanced	A	1%	0%
Proficient	P	10%	0%
Basic	B	33%	18%
Novice	N	55%	82%
Not Tested	NT	2%	0%



MONROE SCHOOL DISTRICT
END-OF-GRADE 6 STATE ASSESSMENT SCORES
1997

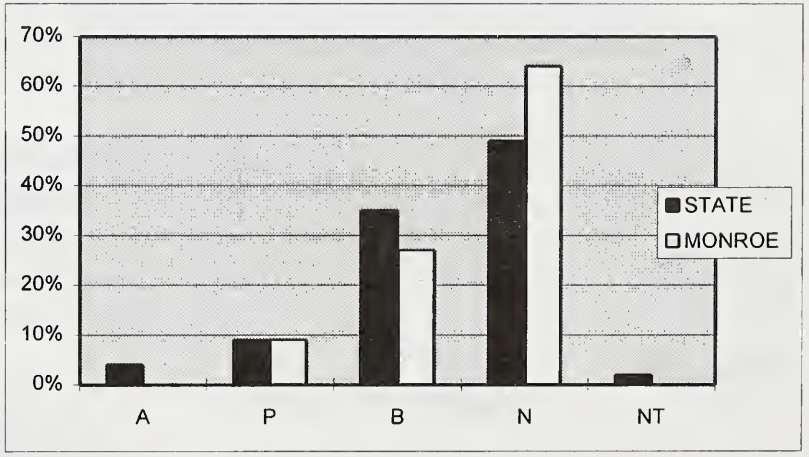
SCIENCE TEST SCORES

		STATE	MONROE
Advanced	A	<1%	0%
Proficient	P	7%	0%
Basic	B	22%	27%
Novice	N	68%	73%
Not Tested	NT	2%	0%



SOCIAL STUDIES TEST SCORES

		STATE	MONROE
Advanced	A	4%	0%
Proficient	P	9%	9%
Basic	B	35%	27%
Novice	N	49%	64%
Not Tested	NT	2%	0%

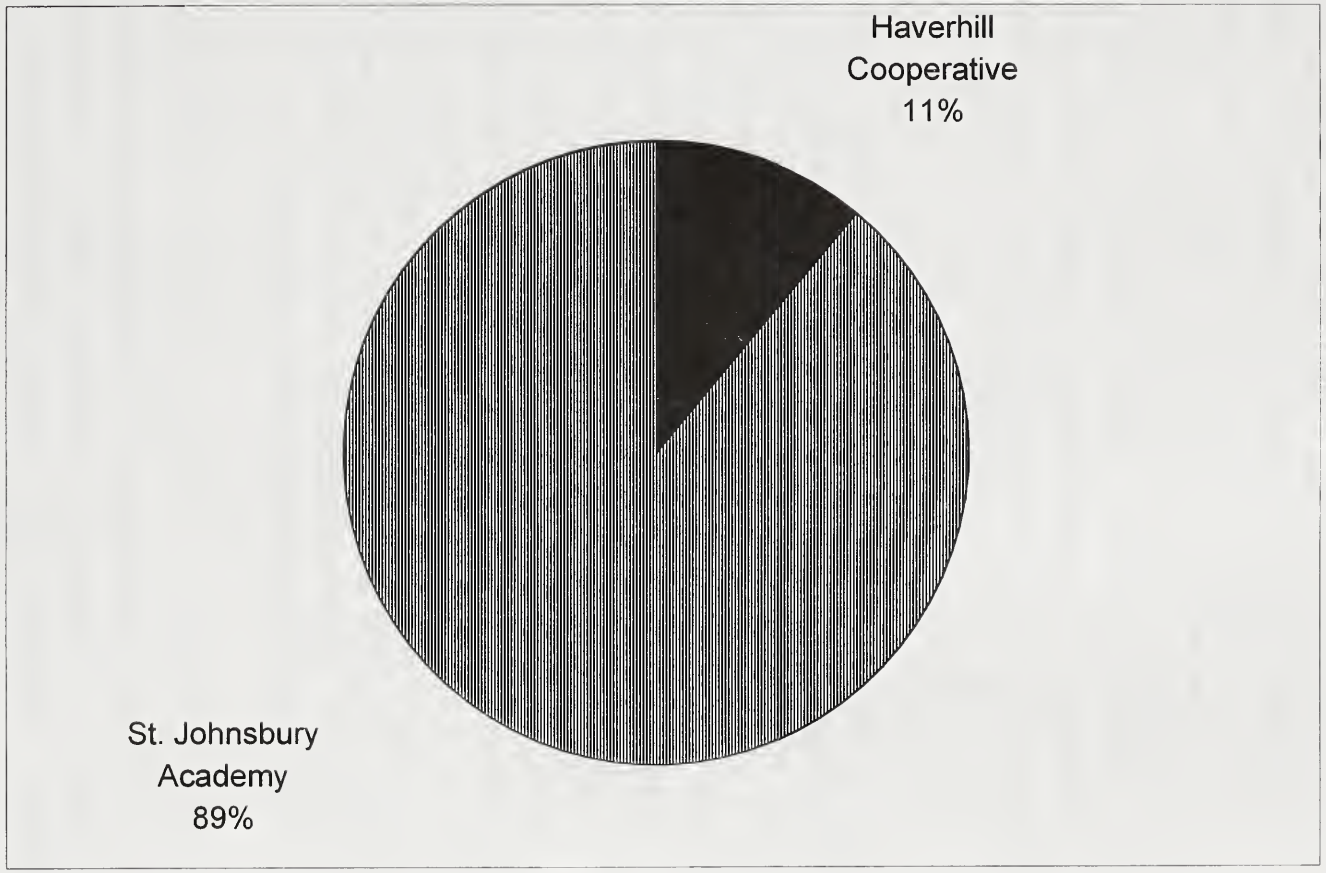


Note: No group results were provided by the State for Grade 3 as there were less than the minimum (11) students tested.

MONROE SCHOOL DISTRICT 1997 - 98

STUDENTS TUITIONED TO OTHER DISTRICTS
(as of 2-3-98)

Haverhill Cooperative	5
St. Johnsbury Academy	40
TOTAL TUITION STUDENTS	45



MONROE CONSOLIDATED SCHOOL
Report of the Principal
1997-1998 School Year

The professional teachers and support staff have worked as partners in providing the children of Monroe a strong educational program.

The configuration in the primary grades, K/1, 2/3, and 3/4, has proven to be effective through the planning efforts of teachers Jennifer Weber, Delia Lefebvre and Wendy Stavseth. They have worked diligently in areas of curriculum development, skill assessment, instructional strategies and child development. They continue to strengthen their professional repertoire through visitations to other schools, attending workshops and participating in in-service activities at the SAU #23 level as well as within their local school.

This year, all the teachers K-8 have successfully implemented activities that have enhanced communications with parents. There have been many conferences arranged by the teachers that parents have attended and appreciated. The time spent in preparation, and the detailed information compiled by each teacher, gave parents a comprehensive picture of their child's learning strengths.

Classroom teachers have been diligent in creating student assessment tools that can be used across the curriculum. This breadth of approach offers every student an opportunity to use their strengths as well as practice their nonstrengths in the course of a day's work. The assessment process allows teachers to identify areas in which students need confidence and skill support.

The technology program is blending well with other curriculum areas. Technology is an enhancement to learning and is necessary for our students as we approach the 21st century. Through your generosity our technology program has made a significant leap in the past year. Internet access plus e-mail capability has made a significant impact on our students' capability to communicate with each other and the world.

Mr. Richard Smith, our school technological consultant, with support from our technology committee, has created a new draft of the technology plan for Monroe School that is currently in the state approval process. This technology

plan is aggressive and far-reaching. We are currently preparing for the second year of that plan. A special article is included in the warrant for your consideration. The cost of this second-year implementation will allow the school district the opportunity to keep our students at a high level of competence in a changing and challenging world.

The professional development days this year have focused on developing effective student behavior strategies. The application of these strategies differ from child to child in situation to situation. The results of effective behavior plans allow teachers the time to teach and students the opportunity to learn. The Monroe professional staff has also concentrated on developing a comprehensive assessment program for students and a reporting system for parents. We believe that parents play an instrumental part in the education of their children, and should be up-dated on a regular basis as to their children's performance. The children benefit from real, authentic learning experiences. This, along with other appropriate testing programs, provide a more comprehensive view of each child's capabilities.

We have implemented the Cast-A-Spell Program in grades K-4 with adaptations in grades 5-8. This program is popular with the students and the teachers have seen positive results. Jeanne Ward and Kathy Moore are teaming together to implement a comprehensive program for grades 5-8 beginning this fall.

All schools and communities in the SAU #23 District have entered into a discussion centered on a health framework for local schools. Nancy Zickler, our Family Consumer Science Teacher, is leading a community discussion group about a health framework of instruction for our students. She invites your participation.

The School Board authorized a survey of students who are presently in high school. The purpose of the survey is to gather opinions in regard to the degree of preparedness that our students received while attending Monroe School. Results of the survey will be shared with the community.

Our student council has been active in creating community service programs this year. They have organized two food drives for the local food shelf, a Good Samaritan award program and a toy drive for underprivileged children. This approach to community service allows the students an

opportunity to give something to the community and to have a positive impact on the lives of others.

Please feel free to visit your school at any time. The school is always open to provide you a place within its programs that will assist children in their everyday challenges.

Respectfully submitted,
David James, Principal

This year's graduates were honored on June 13, 1997:

Melinda Cobb	Patricia Lang	Brian Toney
Jamie Cowens	Troy Mills	Lacy Ward
Hilary Hall	Molley Nason	Katie Wheeler
Michael Jones	Michael Stanton	

HONORS AND AWARDS

Pierce Corey Memorial Award	Mark Regis
Merle Powers Memorial Award	Hilary Hall
Highest Honors in English	Katie Wheeler
Highest Honors in Mathematics	Patricia Lang
Highest Honors in Science	Michael Stanton & Katie Wheeler
Highest Honors in History	Patricia Lang
Citizenship	Melinda Cobb
Most Improved	Michael Jones
Highest Academic Average	Katie Wheeler

"A" Honor Roll for 1996-1997 School Year:

Cara Gorham	Grade 5
Jillian Regis	Grade 5
Katherine Ward	Grade 5
Ashley Ward	Grade 6

"A/B" Honor Roll for 1996-1997 School Year:

Catherine Gibson	Grade 5
Tod Frazer	Grade 5
Randilee Bunnell	Grade 6
Ryan Chace	Grade 6
Justin Lapierre	Grade 6
Susan Jones	Grade 7
Mark Regis	Grade 7
Melinda Cobb	Grade 8
Jamie Cowens	Grade 8
Patricia Lang	Grade 8
Mike Stanton	Grade 8
Katie Wheeler	Grade 8

ENROLLMENT

Number of pupils registered during the year	104
Average daily membership	98.1
Percent of Attendance	97%
Number of secondary pupils whose tuition was paid by the district	43

Enrollment by grade

Grade:	K	1	2	3	4	5	6	7	8
Number of Pupils:	9	8	12	9	14	18	11	12	11

Total Enrollment - 104

MONROE CONSOLIDATED SCHOOL
School Nurse Report
School Year of 1996-1997

Fifty-two students participated in the screenings held at the Monroe Clinic by Dr. Linda DeFrahn.

Two vision and one hearing referrals were recommended.

As a reminder to all parents of students entering seventh grade, the State of New Hampshire requires a secondary MMR.

For registration into Kindergarten there were nine students. Birth Certificates and immunization record is required.

In the spring, because of elevated nitrate levels, water fountains were turned off and bottled water was being used for all drinking and cooking.

Respectfully Submitted,
Gayle Wormer, RN
School Nurse

PAYMENTS TO VENDORS BY MONROE SCHOOL DISTRICT 1996-97 FISCAL YEAR

VENDOR	CHK DATE	AMOUNT
A D SANEL INC	1/10/97	116.51
ADORAMA	10/15/96	25.00
ADT SECURITY SYSTEMS	1/29/97	107.08
AIMS EDUCATION FOUNDATION	9/3/96	30.00
	7/11/97	285.00
ALARMCO	8/1/96	220.00
AMERICAN ACADEMIC SUPPLIERS	3/28/97	18.96
AMERICAN SCHOOL FOR THE DEAF	10/15/96	5,506.21
	11/26/96	6,186.74
	12/30/96	5,477.27
	1/29/97	4,241.91
	2/17/97	5,320.97
	3/28/97	4,259.25
	4/29/97	5,655.85
	5/15/97	4,790.11
	6/12/97	5,921.28
	8/6/97	3,624.22
AMES DEPARTMENT STORE INC	10/2/96	42.31
	9/3/96	8.98
	9/11/96	61.74
	10/15/96	4.48
	10/2/96	14.48
	11/15/96	14.94
	11/15/96	33.97
	1/10/97	30.60
	3/28/97	164.54
	5/30/97	12.13
	5/30/97	15.24
	6/12/97	5.38
APPLE COMPUTER INC	11/15/96	115.00
	11/26/96	98.00
	11/26/96	70.00
	11/26/96	-70.00
ARTSMART	10/30/96	18.10
	10/30/96	-18.10
	11/15/96	29.95
PATRICIA BAILEY	5/30/97	17.76
BAKER & TAYLOR CO	1/10/97	183.69
	3/28/97	457.86
	3/28/97	67.92
	4/29/97	43.70
BELYEA TRANSPORTATION	12/30/96	863.75
	3/28/97	1,428.50
	3/28/97	300.00
	3/28/97	224.00
	7/11/97	172.50

VENDOR	CHK DATE	AMOUNT
BIGELOW PAVING COMPANY INC	9/3/96	6,000.00
	9/3/96	6,000.00
	9/3/96	-6,000.00
BILLINGS FARM	1/10/97	70.00
	1/10/97	-70.00
	1/29/97	65.00
DAVID E BISHOP MD	9/3/96	75.00
BLACKMOUNT EQUIPMENT INC	10/15/96	38.21
	1/29/97	7.63
	1/29/97	-7.63
	2/17/97	24.90
BLUE MOUNTAIN UNION SCHOOL	7/11/97	100.00
	7/11/97	100.00
	7/11/97	100.00
	7/11/97	100.00
BMI EDUCATIONAL SERVICES	12/30/96	107.91
BOND AUTO PARTS INC	11/15/96	11.67
	12/30/96	64.95
BOOK PROPS	9/3/96	198.00
	10/31/96	198.00
	10/31/96	-198.00
MARK BREZINA	8/1/96	105.00
BUREAU OF EDUCATION & RESEARCH	8/21/96	109.00
	3/28/97	119.00
BURLINGTON FOOD SERVICE	9/11/96	1,479.82
	10/2/96	200.87
	10/2/96	-9.90
	10/2/96	143.50
	10/15/96	627.10
	10/15/96	341.67
	10/15/96	-33.09
	10/30/96	172.74
	10/30/96	42.70
	11/15/96	880.02
	12/17/96	521.69
	12/17/96	329.47
	1/29/97	1,104.73
	2/17/97	712.80
	3/28/97	1,071.95
	4/29/97	1,163.75
	4/29/97	55.40
	5/15/97	662.91
	5/15/97	379.25
	6/12/97	-55.40
	6/12/97	-27.00
	6/12/97	287.47

VENDOR	CHK DATE	AMOUNT
BURLINGTON FOOD SERVICE (CONTINUED)	7/11/97	977.40
BUTSON'S SUPERMARKET	9/11/96	94.15
	9/11/96	26.94
	9/11/96	8.72
	9/11/96	5.23
	10/2/96	25.54
	10/2/96	24.06
	10/15/96	47.75
	10/30/96	43.41
	10/30/96	22.05
	10/30/96	21.12
	10/30/96	21.74
	11/15/96	24.93
	11/15/96	27.70
	12/17/96	63.10
	12/17/96	8.34
	12/17/96	22.81
	12/17/96	32.67
	1/29/97	42.92
	1/29/97	20.31
	2/17/97	39.40
	2/17/97	15.57
	2/17/97	30.19
	2/17/97	15.00
	3/3/97	23.03
	3/28/97	34.47
	3/28/97	19.65
	3/28/97	52.63
	4/29/97	45.76
	4/29/97	37.43
	4/29/97	47.28
	4/29/97	71.96
	4/29/97	8.10
	4/29/97	12.31
	4/29/97	28.15
	4/29/97	27.65
	4/29/97	37.74
	5/15/97	26.83
	5/15/97	20.05
	5/15/97	39.44
	5/30/97	51.20
	5/30/97	40.00
	5/30/97	46.38
	6/12/97	16.49
	6/12/97	83.35
	6/12/97	25.02

VENDOR	CHK DATE	AMOUNT
BUTSON'S SUPERMARKET (CONTINUED)	7/11/97	51.14
	7/11/97	0.51
THE CALEDONIAN-RECORD	9/11/96	148.50
	10/15/96	74.25
	11/15/96	61.88
	2/17/97	111.38
	3/28/97	44.00
	3/28/97	44.00
	3/28/97	-44.00
	4/29/97	8.25
	4/29/97	74.25
	5/15/97	41.25
	6/12/97	27.50
DALE CAMARA	10/2/96	109.20
CARE TECHNOLOGIES INC	1/29/97	10.00
CASELLA WASTE MANAGEMENT INC	8/21/96	40.96
	10/2/96	51.20
	10/15/96	40.96
	11/15/96	51.98
	12/17/96	40.96
	1/29/97	40.96
	3/28/97	55.16
	3/28/97	43.64
	4/29/97	45.96
	5/15/97	43.64
	6/12/97	52.23
	7/18/97	43.64
CENTRAL SUPPLY INC	9/3/96	165.16
	9/3/96	40.68
	9/4/96	25.00
	10/2/96	19.06
	3/28/97	107.60
THE CHESHIRE MEDICAL CENTER	1/29/97	45.00
CHILDREN'S MAGAZINE GUIDE	1/29/97	55.00
NELLIE CHOATE	6/12/97	40.00
CITIZENS SAVINGS BANK	9/3/96	6,900.00
	10/2/96	6,900.00
	10/30/96	6,900.00
	11/26/96	6,900.00
	12/17/96	6,900.00
	1/29/97	6,900.00
	2/17/97	6,900.00
	3/28/97	6,900.00
	4/29/97	6,900.00
	5/30/97	6,900.00
HELEN CLEMENT	6/12/97	40.00

VENDOR	CHK DATE	AMOUNT
GEORGE COBB	3/28/97	65.10
	4/29/97	15.19
	4/29/97	20.07
COMPENSATION FUNDS OF NH	12/30/96	465.53
COMPUTE THIS	10/2/96	1,229.00
	10/2/96	-1,229.00
	10/2/96	1,229.00
CONNECTICUT RIVER NETWORK	2/17/97	59.80
	2/17/97	44.85
	3/28/97	14.95
CONNECTICUT VALLEY LEAGUE	1/10/97	200.00
BARBARA CONNELLY	3/28/97	352.00
CONNEY SAFETY PRODUCTS	9/3/96	54.51
COTTAGE HOSPITAL	12/17/96	520.00
	12/17/96	100.00
	12/17/96	80.00
	1/10/97	520.00
	1/10/97	-520.00
	1/29/97	90.00
	2/17/97	90.00
	2/17/97	45.00
	3/28/97	90.00
	3/28/97	35.00
	4/29/97	80.00
	4/29/97	70.00
	5/30/97	80.00
	5/30/97	80.00
	6/12/97	45.00
	7/11/97	135.00
COUNTRY GAS	10/2/96	72.10
	12/17/96	64.68
	1/10/97	99.63
	1/29/97	55.34
	1/29/97	44.50
	3/28/97	74.16
	3/28/97	92.82
	4/29/97	65.32
	5/30/97	96.88
	6/12/97	95.12
	7/18/97	56.41
CREATIVE WALKING INC	5/15/97	11.00
CRYSTAL PRODUCTIONS	11/15/96	250.93
	11/15/96	34.95
CRYSTAL SPRINGS BOOKS	9/3/96	70.80
D C HEATH	9/11/96	168.79
	10/2/96	54.87

VENDOR	CHK DATE	AMOUNT
D C HEATH (CONTINUED)	10/31/96	-168.79
	10/31/96	168.79
DALE SEYMOUR PUBLICATIONS	9/3/96	17.54
	9/3/96	42.18
DARTMOUTH BOOKSTORE	9/3/96	159.63
	5/30/97	95.81
	7/11/97	127.78
DARTMOUTH-HITCHCOCK MEDICAL	10/30/96	4.50
DELTA EDUCATIONAL	9/3/96	131.12
	8/21/96	14.95
DK FAMILY LEARNING INC	1/29/97	23.57
MARY DOLE	7/30/96	28.00
	7/30/96	19.20
	7/30/96	60.30
	8/13/96	47.20
	8/13/96	43.70
EBSCO SUBSCRIPTION SERVICES	10/15/96	470.54
	12/17/96	202.14
EDUCATORS PUB SERVICE INC	11/15/96	36.20
ELLIS MUSIC CO INC	9/4/96	200.00
	10/2/96	47.60
	10/31/96	-200.00
	10/31/96	200.00
	12/17/96	129.25
SUSAN ESPOSITO	3/3/97	200.00
EUREKA HOSE CO	1/29/97	16.75
EVERYDAY LEARNING CORP	8/21/96	470.25
	9/3/96	171.90
	10/15/96	50.00
	10/2/96	178.43
	10/2/96	45.09
	3/28/97	45.00
	6/12/97	50.00
DAVID FAGAN MD	10/2/96	153.00
FAIRBANKS MUSEUM & PLANETARIUM	1/10/97	750.00
FAS-TRACK COMPUTER PRODUCTS	3/28/97	326.25
FLAGHOUSE INC	9/3/96	73.09
	9/3/96	114.77
	10/15/96	471.75
	10/31/96	-73.09
	10/31/96	-114.77
	10/31/96	73.09
	10/31/96	114.77
FLANDERS TELEPHONE SERVICE INC	10/2/96	64.00
FLEET BANK	7/9/96	634.54
	7/19/96	747.65

VENDOR	CHK DATE	AMOUNT
FLEET BANK (CONTINUED)	8/2/96	909.54
	8/16/96	997.58
	8/16/96	10.72
	8/30/96	3,882.02
	9/13/96	3,911.72
	9/27/96	4,210.42
	10/11/96	4,296.60
	10/24/96	4,248.16
	10/24/96	7.66
	11/8/96	4,362.33
	11/22/96	4,338.47
	12/6/96	4,194.79
	12/20/96	4,306.99
	1/3/97	4,164.86
	1/3/97	22.07
	1/17/97	4,177.54
	1/31/97	4,290.48
	2/14/97	4,338.75
	2/21/97	4,128.99
	2/28/97	74.14
	3/14/97	4,905.20
	3/18/97	28.08
	3/28/97	4,314.79
	4/1/97	3.06
	4/11/97	4,391.52
	4/18/97	4,401.64
	5/9/97	4,435.46
	5/23/97	4,613.93
	6/6/97	4,679.73
	6/13/97	16,271.94
	6/13/97	1,792.97
FOGGS HARDWARE & BLDG SUPPLIES	8/21/96	6.60
	9/3/96	9.96
	9/3/96	17.85
	10/30/96	26.53
	12/17/96	30.20
	12/17/96	13.27
	12/30/96	54.71
	3/28/97	14.98
	4/29/97	10.58
	5/15/97	37.06
FORTIS BENEFITS INSURANCE CO	7/2/96	23.80
	8/1/96	22.40
	8/1/96	-1.40
	9/3/96	18.20
	9/11/96	18.20

VENDOR	CHK DATE	AMOUNT
FORTIS BENEFITS INSURANCE CO (CONTINUED)	10/30/96	18.20
	11/26/96	18.20
	12/30/96	18.20
	1/29/97	18.20
	3/3/97	18.20
	3/28/97	18.20
	4/29/97	18.20
	5/30/97	18.20
FREY SCIENTIFIC CO	9/3/96	69.65
	9/11/96	13.16
	12/17/96	5.68
LAURIE GIBSON	10/2/96	6.96
	10/2/96	3.94
	10/30/96	1.03
	11/15/96	1.94
	3/28/97	2.11
	8/6/97	2.54
GLOBAL COMPUTER SUPPLIES	4/29/97	220.25
	7/18/97	63.52
GORDON'S WINDOW DECOR	9/4/96	-1,334.00
	9/4/96	1,334.00
	10/15/96	1,334.00
	10/29/96	-1,334.00
GRANITE STATE ELECTRIC	8/21/96	41.63
	8/21/96	553.16
	8/21/96	6.60
	9/11/96	42.25
	9/11/96	6.70
	9/11/96	601.74
	10/2/96	41.63
	10/15/96	830.42
	10/15/96	6.60
	11/15/96	988.64
	11/15/96	41.63
	11/15/96	925.00
	11/15/96	-925.00
	11/26/96	42.25
	11/26/96	6.60
	1/10/97	6.81
	1/10/97	1,206.06
	1/10/97	41.63
	1/29/97	6.70
	1/29/97	802.68
	2/17/97	41.73
	3/28/97	42.36
	3/28/97	945.19

VENDOR	CHK DATE	AMOUNT
GRANITE STATE ELECTRIC (CONTINUED)	3/28/97	6.70
	3/28/97	6.70
	3/28/97	940.60
	4/29/97	42.37
	4/29/97	7.14
	4/29/97	928.74
	4/29/97	42.58
	5/15/97	5.06
	5/15/97	731.62
	5/30/97	41.94
	6/12/97	868.10
	6/12/97	6.60
	7/18/97	41.94
	7/18/97	6.60
	7/18/97	831.13
GRAY SUPPLY CO	8/21/96	126.41
GREAT SOUCE	8/21/96	61.46
GREAT SOURCE EDUCATION GROUP	10/15/96	66.26
	3/28/97	73.78
GRINNELL CORPORATION	9/3/96	534.00
GRINNELL FIRE PROTECTION SYS	8/18/97	395.74
GROLIER EDUCATIONAL CORP	12/30/96	34.95
CINDY GUIBORD	10/2/96	80.00
	5/15/97	23.98
H P HOOD & SON INC	9/11/96	90.80
	10/2/96	101.72
	10/2/96	97.94
	10/15/96	118.72
	10/15/96	92.98
	10/30/96	161.53
	10/30/96	89.90
	10/30/96	151.42
	11/15/96	110.26
	11/15/96	94.58
	12/17/96	113.75
	12/17/96	124.52
	12/17/96	125.52
	12/17/96	70.04
	12/30/96	97.82
	12/30/96	124.69
	1/29/97	106.78
	1/29/97	144.01
	2/17/97	76.67
	2/17/97	114.08
	2/17/97	86.40
	3/3/97	76.62

VENDOR	CHK DATE	AMOUNT
H P HOOD & SON INC (CONTINUED)	3/3/97	103.97
	3/28/97	119.78
	3/28/97	101.17
	4/29/97	109.44
	4/29/97	119.39
	4/29/97	133.52
	4/29/97	86.00
	5/15/97	111.72
	5/15/97	85.84
	5/15/97	98.27
	5/30/97	100.25
	5/30/97	102.74
	6/12/97	65.10
	6/12/97	140.02
	7/11/97	11.34
	7/11/97	66.11
	7/18/97	152.58
HARBOR FREIGHT TOOLS	8/21/96	148.51
	8/21/96	9.35
	8/21/96	22.87
HAVERHILL COOP SCHOOL DISTRICT	10/2/96	9,099.00
	11/15/96	9,099.00
	11/26/96	453.47
	12/17/96	221.87
	1/10/97	201.22
	1/29/97	9,099.00
	2/17/97	121.57
	3/28/97	200.82
	4/29/97	168.41
	5/30/97	358.55
	5/30/97	200.00
	5/30/97	9,103.00
	7/11/97	358.55
	7/11/97	358.55
	7/16/97	166.29
HITRON INC	10/2/96	149.95
	10/31/96	-149.95
HLM COMPUTER	10/2/96	120.00
HORACE MANN LIFE INS CO	5/30/97	500.00
	6/12/97	500.00
HUDSON SPECIALTY FOODS	4/29/97	40.91
HULBERT OUTDOOR CENTER	10/15/96	520.00
	10/14/96	-520.00
	10/14/96	520.00
COLLEEN HYLAND	10/2/96	9.95
	10/30/96	176.00

VENDOR	CHK DATE	AMOUNT
COLLEEN HYLAND (CONTINUED)	2/17/97	86.67
	4/29/97	32.24
	5/30/97	83.61
INCENTIVE PUBLICATIONS INC	4/29/97	77.91
INTERACTION PUBLISHERS INC	9/3/96	135.30
INTERNAL REVENUE SERVICE	9/4/96	395.17
	3/28/97	-127.05
	3/28/97	-2.17
	3/28/97	127.05
	3/28/97	2.17
	3/31/97	-2.17
	3/28/97	2.17
J L HAMMETT COMPANY	8/1/96	193.98
	9/11/96	714.13
	10/15/96	102.73
	10/30/96	22.05
J W PEPPER & SON INC	10/2/96	14.94
	10/2/96	42.26
	11/26/96	40.20
	12/30/96	39.69
J WESTON WALCH PUBLISHER	8/21/96	156.96
	8/1/96	41.66
DAVID E JAMES	7/1/96	2,000.00
JAN'S BLOOM ROOM	7/11/97	103.00
MONICA JAYNES	1/29/97	110.00
JOHN'S MUSIC CENTER	3/28/97	30.90
	3/28/97	51.93
JONES SCHOOL SUPPLY CO INC	9/3/96	40.50
	1/29/97	40.00
JOURNAL OPINION	5/15/97	72.00
JUNIOR SOLAR SPRINT	4/29/97	89.44
KAYLOR'S SCHOOL & OFFICE	1/10/97	53.05
KEITH'S II SPORTS, LTD	5/15/97	60.65
	6/12/97	503.50
KENCO INC	9/3/96	17.56
	5/30/97	19.15
KENDALL/HUNT PUBLISHING CO	10/15/96	282.00
MITCH KESSLER	9/3/96	240.00
KIDS DISCOVER	9/3/96	10.00
GREGORY R KIRSCHER	4/29/97	40.00
WILFRED J LAMOTHE	3/28/97	72.00
LAMPHERE ENTERPRISES INC	10/15/96	3.13
LAND O'LAKES INC	1/29/97	29.55
	4/29/97	29.55
	6/12/97	59.10
LANDIS MEAT CO	1/29/97	31.40

VENDOR	CHK DATE	AMOUNT
LANDIS MEAT CO (CONTINUED)	5/30/97	62.40
SANDRA A LANG	4/29/97	22.50
	5/30/97	20.00
	7/11/97	13.95
LEARNING LINKS	11/15/96	83.30
	3/28/97	151.31
F R LEPAGE BAKERY INC	9/11/96	21.81
	9/11/96	18.18
	10/2/96	11.70
	10/2/96	18.18
	10/15/96	9.18
	10/30/96	19.37
	10/30/96	9.75
	10/30/96	18.18
	10/30/96	3.05
	11/15/96	21.81
	11/15/96	11.01
	12/17/96	11.70
	12/17/96	31.60
	12/17/96	11.70
	12/17/96	22.94
	12/30/96	10.80
	1/29/97	16.65
	1/29/97	22.50
	1/29/97	43.77
	2/17/97	39.86
	2/17/97	11.01
	3/3/97	16.50
	3/3/97	11.70
	3/28/97	7.20
	3/28/97	19.98
	4/29/97	9.75
	4/29/97	13.41
	4/29/97	14.06
	4/29/97	9.75
	5/15/97	10.80
	5/15/97	20.55
	5/15/97	18.35
	5/30/97	21.60
	5/30/97	9.00
	6/12/97	27.35
	6/12/97	27.53
LIBRARIES UNLIMITED	11/26/96	46.31
LITTLETON SCHOOL DISTRICT	5/15/97	1,885.00
MARY JO LOCKE	6/12/97	40.00
LORDS OF LITTLETON	9/4/96	1,334.00

VENDOR	CHK DATE	AMOUNT
LOVE A TEACHER	10/30/96	137.70
	11/15/96	63.50
	5/15/97	164.00
LYBEN COMPUTER SYSTEMS	8/21/96	38.95
	11/15/96	140.50
	11/15/96	8.50
	1/10/97	271.61
LYNDONVILLE OFFICE EQUIP INC	8/21/96	9.50
	8/21/96	9.50
	8/21/96	9.96
	2/17/97	79.00
	3/28/97	9.20
	3/28/97	23.70
	3/28/97	10.00
	3/28/97	240.00
	4/29/97	210.00
	4/29/97	-10.00
	4/29/97	20.00
	5/15/97	210.00
	5/15/97	-114.00
	5/15/97	-30.00
	5/15/97	50.00
	5/30/97	187.50
	5/30/97	-132.00
	6/12/97	50.00
	6/12/97	157.50
	6/12/97	-116.00
	7/18/97	22.50
	7/18/97	10.00
LYONS	9/3/96	275.00
MAC MALL	11/15/96	52.99
MAC USER	9/11/96	14.97
	10/31/96	-14.97
	10/31/96	14.97
THE MAC ZONE	10/2/96	479.00
	10/2/96	-156.00
	10/2/96	157.96
	10/2/96	202.00
	10/2/96	-149.00
	10/2/96	149.00
	10/31/96	-479.00
	10/31/96	-157.96
	10/31/96	479.00
	10/31/96	157.96
	10/31/96	-147.21
	10/31/96	147.21

VENDOR	CHK DATE	AMOUNT
THE MAC ZONE (CONTINUED)	3/28/97	98.98
	3/28/97	97.08
MAJESTIC TROPHY CO	6/12/97	48.50
CLARISSA MALCOLM	9/10/96	50.80
	10/2/96	76.20
	10/2/96	63.50
	10/15/96	63.50
	10/2/96	50.80
	5/30/97	144.63
	5/30/97	150.55
	8/6/97	57.74
	8/6/97	63.29
	8/6/97	73.41
MBG VIDEOS	10/30/96	210.60
MEDIA MAX	10/30/96	125.84
MMB MUSIC INC	11/26/96	56.70
	1/10/97	14.95
MODERN LEARNING PRESS	8/1/96	33.15
MONROE PETTY CASH	5/30/97	111.78
	7/11/97	41.95
MONROE CONSOLIDATED SCHOOL	10/15/96	52.53
	10/30/96	66.88
	11/15/96	66.88
	12/17/96	66.88
	1/10/97	73.71
	1/10/97	66.88
	2/17/97	159.66
	3/3/97	66.88
	4/29/97	66.88
MONROE FAST SQUAD	1/29/97	110.00
MONROE SCHOOL DISTRICT	3/28/97	66.88
	3/28/97	27.06
TOWN OF MONROE	5/15/97	791.50
MONROE WATER DEPARTMENT	9/3/96	53.13
	9/3/96	63.00
	9/3/96	-63.00
	11/15/96	27.80
	3/28/97	45.20
	7/11/97	51.13
MONTSHIRE MUSEUM OF SCIENCE	10/2/96	28.80
	10/30/96	76.80
	10/31/96	-28.80
	10/31/96	28.80
MOORE MEDICAL CORP	8/1/96	96.29
	11/15/96	318.11
KATHLEEN MOORE	10/31/96	100.00

VENDOR	CHK DATE	AMOUNT
LESLIE MORRISON	3/28/97	30.00
MUSEUM OF SCIENCE	3/3/97	110.00
NATIONAL COUNCIL OF TEACHERS	9/3/96	57.00
NATIONAL EDUCATION INSTITUTE	3/28/97	109.00
	4/29/97	109.00
	5/30/97	-109.00
NATIONAL MIDDLE SCHOOL ASSOC	10/30/96	80.00
	11/26/96	12.00
NATIONAL SCHOOL METHODS INC	8/1/96	16.50
NATIONWIDE INSURANCE CO	7/2/96	150.00
	8/30/96	25.00
	9/13/96	25.00
	9/27/96	25.00
	10/11/96	25.00
	10/24/96	25.00
	11/8/96	25.00
	11/22/96	25.00
	12/6/96	25.00
	12/20/96	25.00
	1/3/97	25.00
	1/17/97	25.00
	1/31/97	25.00
	2/14/97	25.00
	2/21/97	25.00
	3/14/97	25.00
	3/28/97	25.00
	4/11/97	25.00
	4/18/97	25.00
	4/29/97	333.33
	5/9/97	25.00
	5/15/97	333.33
	5/23/97	25.00
	6/6/97	25.00
	6/12/97	333.34
	6/13/97	125.00
NORTH COUNTRY ED FOUNDATION	10/30/96	356.40
	10/30/96	313.20
	10/30/96	702.00
	11/26/96	600.00
	12/17/96	3.50
	12/17/96	14.60
	12/17/96	78.54
	12/17/96	14.60
	2/17/97	72.60
	2/17/97	165.00
	3/3/97	95.00

VENDOR	CHK DATE	AMOUNT
NORTH COUNTRY ED FOUNDATION (CONTINUED)	4/29/97	170.00
	4/29/97	34.65
	4/29/97	2.50
	7/18/97	11.90
	7/18/97	56.20
NATIONAL COUNCIL OF TEACHERS	9/11/96	6.00
	10/30/96	25.45
NEA/NEW HAMPSHIRE PROF DUES	11/22/96	235.20
	12/20/96	235.20
	1/31/97	352.80
	2/21/97	235.20
	3/28/97	117.60
THE NETWORK INC	12/17/96	250.00
NEW ENGLAND DIESEL INJECTION	1/29/97	165.40
NEW HAMPSHIRE SFSA	4/29/97	25.00
	4/29/97	25.00
NEWSWEEK	9/11/96	20.97
WILLARD NEWTON JR	11/15/96	250.00
	2/17/97	500.00
WILLARD E NEWTON SR	11/15/96	39.72
	2/17/97	7.63
	5/30/97	18.96
NH ASSOC FOR SUP. & CURR.DEV	3/3/97	115.00
NH ATMNE	2/17/97	50.00
NH RETIREMENT SYSTEM	7/25/96	257.19
	8/30/96	1,113.44
	8/30/96	120.58
	9/27/96	1,715.47
	9/27/96	361.44
	10/24/96	1,712.49
	10/24/96	444.76
	11/22/96	1,712.49
	11/22/96	439.05
	12/20/96	1,712.49
	12/20/96	512.18
	1/29/97	20.65
	1/29/97	19.12
	1/31/97	2,568.74
	1/31/97	737.04
	2/21/97	1,712.49
	2/21/97	478.60
	2/28/97	24.67
	3/28/97	1,712.49
	3/28/97	548.70
	4/18/97	1,712.49
	4/18/97	548.72

VENDOR	CHK DATE	AMOUNT
NH RETIREMENT SYSTEM (CONTINUED)	5/23/97	1,867.49
	5/23/97	449.56
	6/11/97	-5,279.18
	6/11/97	5,279.18
	6/13/97	5,279.18
	6/13/97	999.41
NH STATE POLICE CRIMINAL RCDS	8/13/96	10.00
NH SURPLUS DISTRIBUTING	10/2/96	52.25
	10/30/96	35.75
	12/17/96	44.00
	12/30/96	33.00
	1/29/97	49.50
	3/3/97	33.00
	4/29/97	41.25
	4/29/97	41.25
	5/30/97	38.50
	6/12/97	38.50
	6/12/97	16.50
	6/12/97	-38.50
	6/12/97	-16.50
	7/11/97	16.50
NEW HAMPSHIRE TEEN INSTITUTE	9/11/96	100.00
	10/31/96	-100.00
NHASP	3/3/97	450.00
	6/12/97	40.00
NHCSS STATE CONFERENCE	12/17/96	65.00
NHMA INSURANCE TRUST	7/2/96	131.80
	7/2/96	4,204.42
	8/1/96	4,428.48
	9/3/96	975.32
	9/3/96	3,545.42
	10/2/96	4,243.96
	10/30/96	4,731.62
	12/17/96	4,731.62
	12/30/96	4,731.62
	1/29/97	4,731.62
	3/3/97	4,731.62
	3/28/97	3,940.82
	4/29/97	5,127.02
	5/30/97	4,599.82
NHOM	3/3/97	150.00
	3/28/97	232.00
	3/28/97	-232.00
NH SCHOOL ADMINISTRATORS ASSOC	10/30/96	46.67
	3/3/97	110.00
	3/13/97	-110.00

VENDOR	CHK DATE	AMOUNT
NH SCHOOL BOARDS ASSOCIATION	8/1/96	1,908.03
	12/17/96	50.00
NHSBIT - P/C GROUP	7/1/96	3,205.00
	11/26/96	615.91
NHSBIT - ERRORS & OMMISSIONS	9/3/96	1,721.00
NHSBIT - UC	7/2/96	609.00
	10/30/96	609.00
	4/29/97	257.00
	4/29/97	582.00
	5/15/97	2,693.00
	7/16/97	482.00
THE NIXON COMPANY INC	9/3/96	96.75
NOBLE'S PLUMBING & HEATING INC	9/3/96	1,425.00
	9/3/96	1,397.00
	9/3/96	472.00
	9/3/96	-472.00
	10/15/96	73.30
	10/30/96	1,027.31
	10/31/96	-1,425.00
	10/31/96	1,425.00
	11/26/96	177.14
	12/17/96	1,397.00
	3/28/97	176.11
NORCROSS OFFICE EQUIPMENT	9/3/96	292.54
	9/3/96	31.33
	9/11/96	208.93
	10/2/96	68.58
	10/30/96	189.25
	10/30/96	419.53
	11/26/96	35.10
	11/26/96	149.09
	12/17/96	144.67
	12/30/96	430.00
	1/10/97	208.93
	1/29/97	85.25
	3/28/97	35.10
	3/28/97	180.33
	3/28/97	172.04
	3/28/97	113.95
	4/29/97	633.40
	4/29/97	156.32
	5/15/97	92.22
	5/15/97	150.12
	5/15/97	208.93
	6/12/97	154.62
	6/12/97	448.20

VENDOR	CHK DATE	AMOUNT
NORCROSS OFFICE EQUIPMENT (CONTINUED)	6/12/97	105.10
	7/11/97	35.10
NORTH COUNTRY ALTERNATIVE	5/15/97	6,000.00
NORTH TROY CONSULTING SERVICES	12/30/96	75.00
NORTHERN LIGHTS BOOKSTORE	4/29/97	56.36
NYNEX	8/21/96	167.31
	9/11/96	179.28
	10/15/96	210.62
	11/15/96	216.30
	12/17/96	217.76
	1/10/97	233.69
	2/17/97	206.44
	3/28/97	232.39
	4/29/97	216.81
	4/29/97	228.73
	6/12/97	214.57
	7/18/97	191.37
OAK VALLEY FARMS INC	3/28/97	51.20
	4/29/97	25.60
OM ASSOCIATION INC	9/4/96	151.00
P J HALLMARK	10/2/96	18.73
CALVIN T PARSONS JR	10/2/96	503.00
NANCY PEACE	2/17/97	450.96
PEREZ LITHO	10/2/96	34.00
	10/30/96	197.00
PERRY'S SMALL ENGINE REPAIR	1/23/97	121.05
PHI DELTA KAPPA	3/28/97	255.00
PHILATELIC FULFILLMENT SRV CTR	9/4/96	177.80
	3/28/97	5.20
	4/29/97	181.60
PITSCO	3/28/97	40.35
PLODZIK AND SANDERSON INC	1/29/97	2,000.00
PLYMOUTH STATE COLLEGE	11/15/96	40.00
POSTMASTER - MONROE	9/3/96	24.00
	9/3/96	64.00
	10/30/96	64.00
	1/29/97	64.00
	4/29/97	64.00
POULSEN LUMBER CO INC	10/2/96	174.32
	7/11/97	227.06
PRISCILLA POWERS	6/12/97	40.00
PRENTICE HALL	12/30/96	745.35
	1/10/97	41.24
	1/29/97	745.35
	4/29/97	397.62
PRESIDENTS CHALLENGE	7/11/97	37.00

VENDOR	CHK DATE	AMOUNT
JENNIFER RANEY	5/15/97	59.60
	8/18/97	59.60
RAYMOND GEDDES & CO INC	12/17/96	97.15
RECORED BOOKS INC	10/30/96	24.60
RELIABLE	10/2/96	219.87
	10/30/96	211.27
	12/17/96	41.16
RE-PRINT CORP	9/3/96	70.39
	9/3/96	8.45
ROMAR PUBLICATIONS	5/30/97	399.00
ROY REFRIGERATION	9/11/96	126.60
	2/17/97	1,563.17
	2/17/97	452.70
	2/17/97	819.00
RICHARD M SANDERS PH D	8/6/97	90.00
SAU #23	7/1/96	16,789.00
	9/3/96	240.00
	10/2/96	16,789.00
	10/2/96	96.55
	10/15/96	34.91
	10/15/96	256.75
	10/2/96	78.60
	11/15/96	36,978.24
	11/15/96	308.48
	11/15/96	-11,771.24
	11/15/96	11,771.24
	12/17/96	16,789.00
	12/17/96	118.66
	1/29/97	144.39
	2/17/97	7.50
	3/3/97	133.16
	3/3/97	41.23
	3/3/97	519.19
	3/28/97	16,789.00
	3/28/97	164.83
	3/28/97	179.00
	3/28/97	275.92
	4/29/97	128.31
	5/15/97	131.50
	5/15/97	16,345.48
	5/15/97	155.65
	7/11/97	23.59
	7/11/97	10.00
	7/11/97	207.23
	7/11/97	72.09
	7/11/97	984.01

VENDOR	CHK DATE	AMOUNT
SAU #23 (CONTINUED)	7/18/97	25.00
	8/6/97	280.57
	9/5/97	2,181.05
SAX ARTS & CRAFTS	9/3/96	198.83
	10/2/96	67.41
	10/2/96	25.55
SCHOLASTIC INC	9/3/96	293.55
	10/2/96	2.41
	11/26/96	2.41
	12/30/96	4.82
	7/11/97	132.37
SCHOLASTIC MAGAZINES & NEWS	9/3/96	89.10
	1/10/97	59.50
SCHOLASTIC THEMES	9/3/96	227.86
	10/2/96	120.34
	10/2/96	2.26
	12/17/96	2.67
SCHOOL SPECIALTY INC	8/21/96	32.14
	8/21/96	295.88
	9/3/96	5.45
	8/21/96	5.91
	8/21/96	12.99
	9/3/96	1.62
	9/4/96	28.40
	10/2/96	519.38
	10/2/96	2.54
	10/2/96	373.60
	10/2/96	50.63
	10/2/96	302.03
	10/2/96	246.25
	10/2/96	3.45
	10/30/96	424.33
	10/30/96	475.33
	10/30/96	212.54
	10/30/96	1.05
	11/15/96	18.10
	11/15/96	229.80
	11/15/96	209.05
	11/15/96	113.50
	11/15/96	52.32
	11/15/96	142.95
	11/26/96	37.16
	11/26/96	7.17
	11/26/96	242.15
	11/26/96	39.55
	12/30/96	87.50

VENDOR	CHK DATE	AMOUNT
SCHOOL SPECIALTY INC (CONTINUED)	1/29/97	264.45
	1/29/97	-195.92
	3/28/97	174.15
SEAMANS ELECTRICAL	2/17/97	112.32
SEAMS SEW EASY	1/29/97	15.00
SEANCHAI EDUCATIONAL SERVICES	10/2/96	230.25
SHERATON BURLINGTON HOTEL	3/3/97	84.00
	3/13/97	-84.00
SHREVE SYSTEMS	10/2/96	171.00
RICHARD A SMITH	9/3/96	642.00
	10/2/96	43.40
	10/31/96	642.00
	10/31/96	-642.00
	11/15/96	23.87
	1/10/97	103.23
	2/17/97	9.61
	3/28/97	69.44
	4/29/97	27.59
	7/11/97	156.86
SOCIETY FOR DEVELOPMENTAL ED	9/11/96	109.00
	10/31/96	-109.00
	10/31/96	109.00
SOLAR SPRINT PROGRAM	4/29/97	75.00
SOULE, LESLIE, KIDDER	10/30/96	27.00
	12/17/96	83.40
	2/17/97	72.00
	3/28/97	27.00
	4/29/97	519.68
	5/30/97	115.20
	7/11/97	27.00
	7/18/97	29.00
SOUND IDEAS	10/2/96	994.75
	10/31/96	-994.75
	10/31/96	149.95
	10/31/96	994.75
	10/31/96	-149.95
	10/31/96	149.95
SPORTIME	8/1/96	63.78
ST JOHNSBURY ACADEMY	7/30/96	3,729.75
	10/15/96	1,243.25
	10/2/96	127,395.00
	10/16/96	-3,352.50
	10/16/96	3,352.50
	10/16/96	-3,352.50
	10/16/96	3,352.50
	10/30/96	10,057.51

VENDOR	CHK DATE	AMOUNT
ST JOHNSBURY ACADEMY (CONTINUED)	11/15/96	-10,057.51
	1/29/97	127,395.00
	3/3/97	1,243.25
STAPLES DIRECT	9/3/96	39.58
	10/31/96	-39.58
	10/31/96	39.58
STAPLES INC	9/3/96	432.18
	1/10/97	44.64
STATE OF NEW HAMPSHIRE	3/28/97	2.00
WENDY STAVSETH	8/1/96	22.39
	7/24/96	-22.39
	5/15/97	155.00
PENELOPE M STEVENSON	9/3/96	22.39
SUBSCRIPTION SERVICES	9/3/96	217.91
SUZUKI CORP	8/1/96	298.53
	5/15/97	12.00
SWEET PIPES	10/15/96	90.99
TEACHER CREATED MATERIALS	11/15/96	47.08
	6/12/97	19.40
TEACHING CHILDREN MATHEMATICS	10/30/96	57.00
TIME	9/3/96	89.91
TIMES ARGUS	5/15/97	51.38
TOM SNYDER PRODUCTIONS	11/15/96	188.98
TOWN LINE EQUIPMENT SALES	11/15/96	166.84
	11/15/96	276.56
	1/10/97	29.75
	1/10/97	88.50
TRACE EDUCATIONAL SERVICES	4/29/97	129.00
	4/29/97	129.00
TRILIGHT FOUNDATION	7/16/96	275.00
	10/15/96	525.00
	10/2/96	700.00
	10/2/96	525.00
	11/26/96	975.00
	1/10/97	475.00
	1/10/97	300.00
	3/3/97	400.00
	3/28/97	400.00
	4/29/97	400.00
	5/30/97	450.00
	6/12/97	737.50
TROLL ASSOCIATES	2/17/97	87.34
	5/30/97	109.16
TUCK PRESS	9/3/96	43.00
	9/11/96	43.00
	10/2/96	43.00

VENDOR	CHK DATE	AMOUNT
TUCK PRESS (CONTINUED)	10/15/96	86.00
	11/15/96	43.00
	1/29/97	43.00
	1/29/97	43.00
	3/28/97	43.00
	5/15/97	86.00
UPPER VALLEY PEDIATRICS	5/15/97	75.00
US HISTORY TEACHER	5/30/97	42.20
UVM	10/2/96	648.00
VALLEY FLOORS INTERIOR	9/3/96	3,378.21
	10/31/96	-3,378.21
	10/31/96	3,378.21
VERMONT DEPARTMENT OF TAXES	9/27/96	736.56
	12/20/96	1,173.40
	3/28/97	1,417.12
	6/30/97	2,068.20
VIDEOVISION	3/28/97	281.82
VT COUNCIL ON THE HUMANITIES	10/2/96	140.00
VTAWL	9/11/96	350.00
VT MUSICAL INSTR REPAIR	9/4/96	365.55
	9/4/96	35.34
	12/30/96	410.00
	1/10/97	113.42
	4/29/97	75.60
WALTER E JOCK OIL CO INC	1/10/97	86.50
	5/15/97	4,976.48
DEBORAH WARD	10/15/96	312.96
	11/15/96	286.08
	12/17/96	312.96
	2/17/97	259.20
	2/17/97	269.76
	3/28/97	259.20
	4/29/97	404.24
	5/15/97	161.28
	6/12/97	312.96
	7/11/97	330.24
JEANNE WARD	12/17/96	36.54
	3/28/97	75.86
WARNER BROS PUBLICATIONS	10/30/96	36.03
DAVID C WARREN	7/11/97	24.50
WAYNE FORD CHRYSLER INC	5/15/97	336.05
JENNIFER WEBER	11/15/96	167.86
	3/28/97	55.80
WEST MUSIC COMPANY	9/3/96	26.00
LINNAE WHEELER	2/17/97	250.00
	4/29/97	60.50

VENDOR	CHK DATE	AMOUNT
LINNAE WHEELER (CONTINUED)	4/29/97	17.67
WHITE MOUNTAIN PUBLISHERS	5/15/97	15.13
	6/12/97	30.26
WILL'S ROOFING	9/4/96	2,680.00
	9/4/96	-2,680.00
	9/4/96	2,680.00
	10/4/96	2,680.00
	10/4/96	2,680.00
	10/4/96	-2,680.00
WJM PLASTICS INC	10/2/96	323.44
WOODSVILLE BOOKSTORE	1/10/97	31.96
WOODSVILLE TRUE VALUE HARDWARE	9/3/96	12.07
	9/3/96	10.53
	9/4/96	131.35
	11/26/96	14.76
	1/29/97	8.89
	3/3/97	54.47
	3/28/97	4.97
	3/28/97	23.63
	4/29/97	18.04
WOODWORKERS SUPPLY INC	8/21/96	76.15
	8/21/96	4.25
	10/2/96	10.15
WORLD WIDE GAMES	9/3/96	24.65
WORTHINGTON	4/29/97	425.00
THE WRIGHT GROUP	8/21/96	219.67
WRITESOURCE	10/2/96	24.45
	10/30/96	80.42
JOE ZANCA	3/28/97	232.00
ZEPHYR PRESS	10/30/96	195.90
	12/17/96	34.00
NANCY ZICKLER	12/17/96	15.00
	12/17/96	75.00
	3/28/97	35.00
	3/28/97	75.00
TOTAL EXPENDED		915,847.04

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